

Ref

ESTIMATES
of the
Province of Ontario
for the
Fiscal Year
Ending October 31st, 1921

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO :

Printed and Published by A. T. Wilgress, Printer to the King's Most Excellent Majesty,
1920

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THE RYERSON PRESS.

SUMMARY

Of the Estimated Expenditure of the Province of Ontario for the Financial Year
ending October 31st, 1921.

No.	SERVICES.	Amounts to be voted.
		\$ c.
I	Civil Government.....	1,690,702 00
II	Legislation.....	331,250 00
III	Administration of Justice.....	840,625 00
IV	Education.....	4,403,342 00
V	Public Institutions.....	3,024,412 00
VI	Agriculture.....	1,297,676 00
VII	Colonization and Immigration.....	165,000 00
VIII	Hospitals and Charities.....	993,300 00
IX	Maintenance and Repairs of Government Buildings.....	361,143 35
X	Public Buildings.....	817,600 00
XI	Public Works.....	155,900 00
XII	Department of Labour.....	770,241 80
XIII	Colonization Roads.....	107,300 00
XIV	Department of Public Highways.....	139,970 00
XV	Game and Fisheries.....	431,900 00
XVI	Attorney-General's Department, Miscellaneous.....	64,500 00
XVII	Treasury Department, Miscellaneous.....	352,895 00
XVIII	Provincial Secretary's Department, Miscellaneous.....	365,250 00
XIX	Lands, Forests and Mines.....	1,189,450 00
XX	Department of Mines.....	182,200 00
XXI	Refund Account.....	159,000 00
XXII	Miscellaneous Expenditure.....	97,900 00
	Total.....	17,941,557 15

ESTIMATES OF EXPENDITURE

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year ending

OCTOBER 31st, 1921

I. CIVIL GOVERNMENT.

AMOUNT TO BE VOTED, \$1,690,702 00.

No. of Vote.		12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
1	Lieutenant-Governor's Office	5,450 00	5,450 00
2	Department of the Prime Minister and President of the Council	36,500 00	30,000 00
3	Attorney-General's Department	141,193 64	136,650 00
4	Education Department	64,950 00	60,450 00
5	Lands and Forests Department	209,128 00	213,395 00
6	Mines Department	111,672 00	117,272 00
7	Public Works Department	65,235 30	64,850 00
8	Department of Labour	298,209 67	293,485 00
9	Department of Public Highways	150,410 21	149,650 00
10	Game and Fisheries Department	55,625 00	55,625 00
11	Treasury Department	113,643 29	111,825 00
12	Audit Office	39,050 00	38,700 00
13	Provincial Secretary's Department	297,525 00	267,200 00
14	Department of Agriculture	115,272 01	120,000 00
15	Miscellaneous	26,370 00	26,150 00
		1,730,234 12	1,690,702 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
1	Lieutenant-Governor's Office.			
	1	Official Secretary	1,400 00	1,400 00
	2	Assistant Secretary	600 00	600 00
	3	2nd Assistant Secretary	600 00	600 00
	4	Messenger	800 00	800 00
	5	Stenographer, as required	350 00	350 00
	6	Allowance for Contingencies	1,700 00	1,700 00
			5,450 00	5,450 00
2	Department of the Prime Minister and President of the Council.			
	1	Deputy to the Prime Minister	3,500 00	3,500 00
	2	Secretary to the Prime Minister (six months in 1920).	900 00	1,800 00
	3	Clerk	1,050 00	1,050 00
	4	do	1,000 00	1,000 00
	5	Messenger for Executive Council and Caretaker	1,800 00	1,800 00
	6	Contingencies	3,000 00	3,400 00
	7	Typewriters and office equipment	300 00	300 00
	8	Travelling expenses	700 00	700 00
	9	To pay in cases under special circum- stances on the recommendation of the Civil Service Commissioner, such in- creases in salary as may be directed by the Lieutenant-Governor in Coun- cil to be paid to the officers and ser- vants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Coun- cil to the direction of the Prime Min- ister and President of the Council every such increase to be paid in ad- dition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Esti- mates and appropriated by the Legis- lature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary not- withstanding	1,500 00	1,500 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st. 1920.	12 months ending October 31st, 1921.
2		Department of Prime Minister and President of the Council.—Continued.		
		<i>Office of the Executive Council—</i>		
	10	Assistant Clerk of Executive Council..	200 00	200 00
	11	do do ..	2,100 00	2,100 00
	12	Clerk	950 00	750 00
		Appropriations not required for 1921...	5,100 00	.....
		<i>Office of the Civil Service Commissioner—</i>		
	13	Commissioner	5,000 00	5,000 00
	14	Clerk and Stenographer	1,000 00	1,000 00
	15	Contingencies	7,000 00	5,000 00
	16	Advertising	1,000 00	500 00
	17	Typewriters and office equipment.....	300 00	300 00
	18	Travelling expenses	100 00	100 00
			36,500 00	30,000 00
3		Attorney-General's Department.		
	1	Deputy Attorney-General	4,800 00	4,800 00
	2	Solicitor	4,500 00	4,500 00
	3	Legal Secretary	3,500 00	3,500 00
	4	Clerk and Attorney-General's Secretary.	2,500 00	2,500 00
	5	Stenographer and Assistant	1,000 00	1,000 00
	6	Chief Clerk	2,200 00	2,200 00
	7	Clerk and Deputy Minister's Secretary ..	1,900 00	1,900 00
	8	Clerk	1,200 00	1,200 00
	9	Clerk and Stenographer	1,000 00	1,000 00
	10	do do	1,200 00	1,200 00
	11	do do	900 00	900 00
	12	Messenger	550 00	550 00
	13	Law Library	500 00	500 00
	14	Contingencies	3,000 00	3,000 00
	15	Typewriters and office equipment.....	750 00	500 00
	16	Travelling expenses	500 00	500 00
		Appropriations not required for 1921...	216 47	.....
		<i>Audit of Justice Accounts—</i>		
	17	Auditor of Administration of Justice Accounts	2,600 00	2,600 00
	18	Clerk	1,450 00	1,450 00
	19	do	950 00	950 00
	20	Clerk and Stenographer	750 00	750 00
	21	do do	900 00	900 00
	22	do do	800 00	800 00
	23	Contingencies	1,500 00	1,500 00
	24	Typewriters, adding machine and other office equipment	750 00	250 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
3		Attorney-General's Department.—Continued.		
		<i>Insurance Inspection—</i>		
	25	Superintendent of Insurance, Registrar of Loan Corporations, and Registrar of Friendly Societies	4,500 00	4,500 00
	26	Consulting Actuary	3,600 00	3,600 00
	27	Deputy Superintendent of Insurance and Assistant Registrar of Loan Corporations	2,600 00	2,600 00
	28	Clerk and Accountant	1,800 00	1,800 00
	29	Clerk	1,300 00	1,300 00
	30	Stenographer	850 00	850 00
	31	do	800 00	800 00
	32	do	800 00	800 00
	33	Special services for inspections and audits not otherwise provided for	2,500 00	2,500 00
	34	Contingencies	6,000 00	6,000 00
	35	Travelling expenses	900 00	900 00
	36	Typewriters, adding machines and other office equipment	750 00	750 00
		Appropriations not required for 1921...	577 17	.....
		<i>Ontario Railway and Municipal Board—</i>		
	37	Chairman	7,000 00	7,000 00
	38	Vice-Chairman	4,500 00	4,500 00
	39	Member of Board	4,000 00	4,000 00
	40	Secretary	2,800 00	2,800 00
	41	Court Reporter	1,800 00	1,800 00
	42	Electrical and Telephone Expert	3,600 00	3,600 00
	43	Civil Engineering Expert	2,000 00	2,000 00
	44	Clerk	1,400 00	1,400 00
	45	Inspector Street Railway Operation...	1,200 00	1,200 00
	46	Tariff Expert	900 00	900 00
	47	Messenger and Entry Clerk	1,300 00	1,300 00
	48	Stenographer	950 00	950 00
	49	do	950 00	950 00
	50	do	950 00	950 00
	51	Clerk and Stenographer	850 00	850 00
	52	Experts, counsel, printing, stationery and contingencies	6,000 00	3,000 00
	53	Membership and annual fees in various associations.	100 00	100 00
	54	Travelling expenses	3,500 00	3,500 00
	55	Typewriters and other equipment	500 00	500 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st. 1920.	12 months ending October 31st. 1921.
3		Attorney-General's Department.— Continued.		
		<i>The Public Trustee—</i>		
	56	Salaries, temporary assistance and other services incidental to the enforcement of The Ontario Public Trustee Act	25,000 00	25,000 00
	57	Travelling expenses	2,000 00	2,000 00
	58	Purchase of typewriters, adding machines and other office equipment...	500 00	500 00
	59	Contingencies	2,500 00	2,500 00
			141,193 64	136,650 00
4		Education Department.		
	1	Deputy Minister	4,800 00	4,800 00
	2	Minister's Secretary and Departmental Secretary	2,400 00	2,400 00
	3	Secretary and Stenographer to Deputy Minister	950 00	950 00
	4	Chief Clerk and Accountant	2,650 00	2,650 00
	5	Clerk of Records	2,300 00	2,300 00
	6	Clerk and Assistant Accountant	2,200 00	2,200 00
	7	do of Correspondence	1,800 00	1,800 00
	8	Assistant Clerk of Correspondence	1,150 00	1,150 00
	9	Assistant Clerk of Records	1,300 00	1,300 00
	10	Clerk of Statistics	1,900 00	1,900 00
	11	Assistant Clerk of Statistics	1,250 00	1,250 00
	12	Clerk	1,350 00	1,350 00
	13	Clerk of Stationery and Printing Supplies	1,600 00	1,600 00
	14	Junior Clerk	1,200 00	1,200 00
	15	do	900 00	900 00
	16	Messenger	1,100 00	1,100 00
	17	Stenographers (3)	2,800 00	2,800 00
	18	Delivery Clerk	1,300 00	1,300 00
	19	Storekeeper	1,000 00	1,000 00
	20	Contingencies, including services, postage, stationery, printing and binding, etc.	20,000 00	20,000 00
	21	Travelling Expenses	1,500 00	1,500 00
	22	Purchase of typewriters, adding machines, mimeographs and other office equipment	1,500 00	1,500 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
4		Education Department.—Continued.		
	23	Resident telephones, where approved by the Minister of Education for Officials in the Department of Education.....	500 00	500 00
	24	To pay for extra services as may be directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
		Appropriations not required for 1921...	4,500 00	.....
			64,950 00	60,450 00
5		Lands and Forests Department.		
	1	Deputy Minister of Lands and Forests..	4,400 00	4,400 00
	2	Minister's Secretary and Secretary to Department	2,700 00	2,700 00
	3	Assistant to Deputy Minister	2,400 00	2,400 00
	4	Law Clerk	3,500 00	3,500 00
	5	Clerk	1,000 00	1,000 00
	6	Stenographer and Filing Clerk to Deputy Minister	1,000 00	1,000 00
	7	Clerk and Stenographer, Deputy Minister's office	900 00	900 00
	8	Stenographer	900 00	900 00
		Appropriations not required for 1921...	1,300 00	.....
		<i>Lands Branch—</i>		
	9	Advisory Chief Clerk	2,300 00	2,300 00
	10	Chief Clerk	2,400 00	2,400 00
	11	Clerk of Military Grants	1,850 00	1,850 00
	12	Clerk of Sales	1,750 00	1,750 00
	13	Clerk of Free Grants	1,700 00	1,700 00
	14	Clerk	1,350 00	1,350 00
	15	do	1,400 00	1,400 00
	16	do	1,400 00	1,400 00
	17	Clerk of Patents	2,150 00	2,150 00
	18	Engrossing Clerk	1,600 00	1,600 00
	19	Reference Clerk	1,700 00	1,700 00
	20	Engrossing Clerk	1,500 00	1,500 00
	21	do do	1,250 00	1,250 00
	22	Clerk of Registers	1,550 00	1,550 00
	23	Stenographer	950 00	950 00
	24	do	950 00	950 00
	25	do	900 00	900 00
	26	do	950 00	950 00
	27	do	950 00	950 00
	28	do	900 00	900 00
	29	do	900 00	900 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st. 1920.	12 months ending October 31st, 1920.
5		Lands and Forests Department.— Continued.		
		<i>Surveys—</i>		
	30	Director	3,500 00	3,500 00
	31	Surveyor and Draughtsman	2,700 00	2,700 00
	32	Clerk	1,400 00	1,400 00
	33	Draughtsman	1,900 00	1,900 00
	34	Clerk	1,650 00	1,650 00
	35	do	1,500 00	1,500 00
	36	Draughtsman	1,400 00	1,400 00
	37	do	1,400 00	1,400 00
	38	do	1,400 00	1,400 00
	39	do	1,500 00	1,500 00
	40	do	1,600 00	1,600 00
	41	Stenographer	950 00	950 00
	42	do	850 00	850 00
	43	do	875 00	875 00
		<i>Woods and Forests—</i>		
	44	Advisory Chief Clerk	2,300 00	2,300 00
	45	Chief Clerk	2,150 00	2,150 00
	46	Clerk	1,950 00	1,950 00
	47	do	1,750 00	1,750 00
	48	do	1,800 00	1,800 00
	49	do	1,600 00	1,600 00
	50	do	1,450 00	1,450 00
	51	do	1,300 00	1,300 00
	52	do	1,200 00	1,200 00
	53	do	1,200 00	1,200 00
	54	do	1,100 00	1,100 00
	55	Stenographer	875 00	875 00
	56	do	950 00	950 00
	57	do	950 00	950 00
	58	do	850 00	850 00
		<i>Accounts Branch—</i>		
	59	Accountant	3,000 00	3,000 00
	60	Clerk	1,850 00	1,850 00
	61	Clerk	1,450 00	1,450 00
	62	do	1,250 00	1,250 00
	63	do	1,450 00	1,450 00
	64	Clerk and Stenographer	950 00	950 00
	65	do		800 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			1920. 12 months ending October 31st,	12 months ending October 31st, 1921.
5		Lands and Forests Department.— Continued.		
		<i>Record Branch—</i>		
	66	Chief Clerk	2,500 00	2,500 00
	67	Clerk	1,500 00	1,500 00
	68	do	1,300 00	1,300 00
	69	do	1,250 00	1,250 00
	70	do	1,400 00	1,400 00
	71	do	1,200 00	1,200 00
	72	do	1,200 00	1,200 00
	73	do	1,100 00	1,100 00
	74	Mailing Clerk and Chief Messenger...	1,150 00	1,150 00
		<i>Forestry Branch—</i>		
	75	Provincial Forester	3,500 00	3,500 00
	76	Assistant Provincial Forester	3,000 00	3,000 00
	77	Forester	3,500 00	3,500 00
	78	do	3,500 00	3,500 00
	79	do	2,300 00	2,300 00
	80	Clerk	1,300 00	1,300 00
	81	do	1,400 00	1,400 00
	82	Stenographer	950 00	950 00
	83	do	850 00	850 00
	84	Contingencies	2,200 00	2,200 00
	85	Travelling expenses.....	300 00	300 00
	86	Typewriters and office equipment.....	500 00	500 00
		<i>Miscellaneous —</i>		
	87	Contingencies, plans, maps, etc.....	24,000 00	24,000 00
	88	Travelling expenses.....	6,000 00	6,000 00
	89	Typewriters, office equipment, etc.....	2,000 00	2,000 00
	90	Advertising	20,000 00	20,000 00
	91	To pay annual membership fees to associations	100 00	100 00
	92	To pay for extra services as may be directed by the Lieutenant-Governor- in-Council	1,000 00	1,000 00
		<i>Colonization Roads—</i>		
	93	Superintendent	3,500 00	3,500 00
	94	Accountant and Chief Clerk	1,850 00	1,850 00
	95	Surveyor and Draughtsman	1,700 00	1,700 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
5		Lands and Forests Department.— Continued.		
	96	Assistant Engineer		2,400 00
	97	do do		2,400 00
	98	Clerk	1,400 00	1,400 00
	99	do	925 00	925 00
	100	Stenographer	925 00	925 00
	101	do	875 00	875 00
	102	Contingencies	4,420 00	4,420 00
	103	Travelling expenses	1,500 00	1,500 00
	104	Typewriters and office equipment	500 00	500 00
		Appropriations not required for 1921 ..	33 00	.....
			209,128 00	213,395 00
6		Department of Mines.		
		<i>Deputy Minister's Office—</i>		
	1	Deputy Minister	4,500 00	4,500 00
	2	Minister's Secretary		1,600 00
	3	Topographer and Statistician	2,500 00	2,500 00
	4	Secretary	1,800 00	1,800 00
	5	Accountant	1,600 00	1,600 00
	6	Chief Clerk	1,400 00	1,400 00
	7	Distribution Clerk	1,450 00	1,450 00
	8	Clerk	1,150 00	1,150 00
	9	do	704 00	704 00
	10	Clerk and Stenographer	900 00	900 00
	11	do do	850 00	850 00
	12	do do	800 00	800 00
		<i>Geological Branch—</i>		
	13	Provincial Geologist	5,000 00	5,000 00
	14	Assistant Geologist	3,000 00	3,000 00
	15	do do	2,850 00	2,850 00
	16	do do	2,400 00	2,400 00
	17	Surveyor	1,700 00	1,700 00
	18	Cartographer	2,200 00	2,200 00
	19	Clerk and Librarian	950 00	950 00
		<i>Mine Inspection Branch—</i>		
	20	Chief Inspector of Mines.....	3,800 00	3,800 00
	21	Assistant Inspector of Mines.....	3,000 00	3,000 00
	22	do do	3,000 00	3,000 00
	23	do do	3,000 00	3,000 00
	24	do do	3,000 00	3,000 00
	25	Stenographer	780 00	780 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
6		Department of Mines.—Continued.		
		<i>Mine Assessment Branch—</i>		
	26	Mine Assessor	4,400 00	4,400 00
	27	Clerk of Taxes	1,450 00	1,450 00
		<i>Mining Commissioner's Office—</i>		
	28	Mining Commissioner	5,000 00	5,000 00
	29	Reporter and Clerk	1,850 00	1,850 00
	30	Stenographer	936 00	936 00
		<i>Chemical and Assay Branch—</i>		
	31	Provincial Chemist and Assayer.....	2,550 00	2,550 00
	32	Assistant do	1,800 00	1,800 00
	33	Helper	572 00	572 00
		<i>Files Branch—</i>		
	34	Clerk of Files	1,200 00	1,200 00
	35	Assistant Clerk of Files	780 00	780 00
	36	Clerk	800 00	800 00
	37	Printing, binding and stationery, plans, maps and advertising	15,000 00	15,000 00
	38	Travelling and other expenses	12,000 00	12,000 00
	39	Chemical and Assay Branch—mainten- ance, chemicals, apparatus and expenses		4,000 00
	40	Contingencies	10,000 00	10,000 00
	41	Typewriters and other specialties.....	1,000 00	1,000 00
			111,672 00	111,272 00
7		Public Works Department.		
	1	Deputy Minister	4,300 00	4,300 00
	2	Clerk and Minister's Secretary	2,100 00	2,100 00
	3	Engineer	2,900 00	2,900 00
	4	Assistant Engineer	2,100 00	2,100 00
	5	do do	2,000 00	2,000 00
	6	Engineering Draughtsman	1,600 00	1,600 00
	7	Architect	3,400 00	3,400 00
	8	Assistant Architect	2,150 00	2,150 00
	9	Chief Clerk, Architect's Branch	2,000 00	2,000 00
	10	Draughtsman	1,700 00	1,700 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st. 1920.	12 months ending October 31st. 1921.
7		Public Works Department.—Continued.		
	11	Draughtsman	1,700 00	1,700 00
	12	Secretary Public Works.....	1,950 00	1,950 00
	13	Accountant	1,850 00	1,850 00
	14	Clerk	1,550 00	1,550 00
	15	do	1,100 00	1,100 00
	16	Clerk and Stenographer	1,000 00	1,000 00
	17	do do	900 00	900 00
	18	do do	925 00	925 00
	19	do do	900 00	900 00
	20	Clerk of Files	975 00	975 00
	21	Clerk and Messenger	1,150 00	1,150 00
	22	Contingencies	20,000 00	20,000 00
	23	Travelling expenses	6,000 00	6,000 00
	24	Typewriters, adding machines, and other specialties	500 00	500 00
	25	Fees various officials Can. Soc. C.E. and Surveyors and Road and other Associa- tions	100 00	100 00
		Appropriations not required for 1921 ..	385 30	
			65,235 30	64,850 00
8		Department of Labour.		
	1	Deputy Minister	3,500 00	3,500 00
	2	Private Secretary to Minister	2,500 00	2,500 00
	3	Head Clerk	2,400 00	2,400 00
	4	Mechanical and Safety Engineer	2,700 00	2,700 00
	5	General Superintendent, Employment Bureau	2,150 00	2,150 00
	6	Inspector of Employment Bureaus	1,700 00	1,700 00
	7	Accountant	1,500 00	1,500 00
	8	Statistician	1,300 00	1,300 00
	9	Senior Clerk Stenographer	1,400 00	1,400 00
	10	Clerk	1,300 00	1,300 00
	11	Clerk	1,300 00	1,300 00
	12	Investigator	1,200 00	1,200 00
	13	Stenographer	850 00	850 00
	14	do	800 00	800 00
	15	do	800 00	800 00
	16	do	800 00	800 00
	17	Clerk of Files	750 00	750 00
	18	Contingencies	15,000 00	15,000 00
	19	Investigations	8,000 00	8,000 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
8		Department of Labour.—Continued.		
	20	Resident telephones where approved by the Minister of Labour for officials in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, and Stationary and Hoisting Engineers	500 00	500 00
	21	Typewriter, adding and mimeograph machines	1,000 00	500 00
	22	Travelling Expenses	3,000 00	3,000 00
	23	Advertising, Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, and Stationary and Hoisting Engineers	2,500 00	2,500 00
		Appropriations not required for 1921 ..	3,499 50	.....
		<i>Boiler Inspection Branch.</i>		
	24	Chief Boiler Inspector	2,350 00	2,350 00
	25	Inspector	1,800 00	1,800 00
	26	do	1,700 00	1,700 00
	27	do	1,700 00	1,700 00
	28	do	1,700 00	1,700 00
	29	do	1,500 00	1,500 00
	30	do	1,500 00	1,500 00
	31	Clerk	1,400 00	1,400 00
	32	Clerk and Stenographer	900 00	900 00
	33	To provide for apparatus, including test gauges, test pumps, electric flash-lights and lamps, micrometers, drawing instruments, rules, club bags, inspectors' equipment batteries	500 00	500 00
	34	Contingencies	8,000 00	8,000 00
	35	Travelling expenses	6,000 00	6,000 00
	36	Typewriters, adding, and mimeograph machines and other specialties.....	500 00	300 00
		<i>Factory Inspection Branch.</i>		
	37	Chief Inspector	2,350 00	2,350 00
	38	Inspector and Examiner of Reports and Designs	2,200 00	2,200 00
	39	Inspector	1,700 00	1,700 00
	40	do	1,700 00	1,700 00
	41	do	1,700 00	1,700 00
	42	do	1,700 00	1,700 00
	43	do	1,700 00	1,700 00

I. CIVIL GOVERNMENT.—Continued.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
8		Department of Labour.—Continued.		
	44	Inspector	1,600 00	1,600 00
	45	do	1,600 00	1,600 00
	46	do	1,500 00	1,500 00
	47	do	1,900 00	1,900 00
	48	Inspectress	1,200 00	1,200 00
	49	do	1,100 00	1,100 00
	50	do	1,100 00	1,100 00
	51	Chemist	1,350 00	1,350 00
	52	Clerk	925 00	925 00
	53	Clerk and Stenographer	875 00	875 00
	54	Stenographer	800 00	800 00
	55	do	800 00	800 00
	56	do	800 00	800 00
	57	Contingencies	15,000 00	15,000 00
	58	Travelling expenses	8,000 00	8,000 00
	59	Typewriters, adding and mimeograph machines, and other specialities...	800 00	500 00
		Appropriations not required for 1921..	25 17	.....
		<i>Stationary and Hoisting Engineers</i>		
	60	Chairman of Board	2,350 00	2,350 00
	61	Assistant to Chairman	2,200 00	2,200 00
	62	Assistant Examiner	2,200 00	2,200 00
	63	Inspector	1,700 00	1,700 00
	64	do	1,400 00	1,400 00
	65	Clerk	1,200 00	1,200 00
	66	Stenographer	900 00	900 00
	67	do	875 00	875 00
	68	do	800 00	800 00
	69	Contingencies, services of other mem- bers, temporary assistants, etc.	13,000 00	13,000 00
	70	Travelling expenses	3,000 00	3,000 00
	71	Typewriters, adding and mimeograph machines and other specialties	700 00	500 00
		<i>The Building Trades Protection Act.</i>		
	72	The Building Trades Protection Act, salaries, other services, travelling ex- penses, etc., incidental to the en- forcement thereof	2,500 00	2,500 00
	73	Inspector	1,700 00	1,700 00
	74	do	1,700 00	1,700 00
		<i>Provincial Board of Health—</i>		
	75	Chairman	400 00	400 00
	76	Allowance for seven members of Board	2,800 00	2,800 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st. 1920.	12 months ending October 31st. 1921.
8		Department of Labour.—Continued.		
	77	Medical Inspector	3,200 00	3,200 00
	78	Director of Laboratories	3,500 00	3,500 00
	79	Provincial Analyst in charge of Labor- atory	2,850 00	2,850 00
	80	Provincial Chemist	2,100 00	2,100 00
	81	Serologist and Epidemiologist	2,500 00	2,500 00
	82	Assistant Chemist	1,500 00	1,500 00
	83	Provincial Sanitary Engineer	2,200 00	2,200 00
	84	Chief Clerk	1,700 00	1,700 00
	85	Clerk	1,350 00	1,350 00
	86	do	1,100 00	1,100 00
	87	do	950 00	950 00
	88	Stenographer	900 00	900 00
	89	do	900 00	900 00
	90	do	825 00	825 00
	91	do	775 00	775 00
	92	do	775 00	775 00
	93	Clerk	1,000 00	1,000 00
	94	Laboratory Clerk	1,100 00	1,100 00
	95	Sanitary Inspector	2,000 00	2,000 00
	96	do do	2,000 00	2,000 00
	97	do do	2,000 00	2,000 00
	98	do do	1,600 00	1,600 00
	99	do do	1,500 00	1,500 00
	100	Assistant Bacteriologist	1,800 00	1,800 00
	101	Assistant Chemist	1,000 00	1,000 00
	102	Chemist of Experimental Station	1,700 00	1,700 00
	103	Janitor of Experimental Station	885 00	885 00
	104	Attendant in charge of exhibits	1,150 00	1,150 00
	105	Contingencies and fees	25,000 00	25,000 00
	106	Travelling expenses	10,000 00	10,000 00
	107	Typewriters, adding machines, print- ing equipment, etc.	3,000 00	3,000 00
	108	To provide for a Maternal Child Wel- fare and Public Health Nursing Division, and for the employment and payment of a Director, Assistant Director, Supervisor and other Ser- vices, and for expenses, including travelling expenses, Provincial Board of Health, Department of Labour..	15,000 00	15,000 00
	109	To provide for a Division of Venereal Diseases and for the salaries and ex- penses, including travelling expenses,		

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
8		Department of Labour.—Continued.		
		within or without Ontario, of a Director, Assistant Director and other Assistants, including clerical help, Provincial Board of Health, Department of Labour	15,000 00	15,000 00
	110	To provide for a Division of Industrial Hygiene, and to pay for the services of a Director, Provincial Board of Health, Department of Labour	3,500 00	3,500 00
			298,209 67	293,485 00
9		Department of Public Highways.		
	1	Deputy Minister	3,500 00	3,500 00
	2	Secretary	1,800 00	1,800 00
	3	Engineer	2,700 00	2,700 00
	4	Assistant Engineer	1,900 00	1,900 00
	5	do do	1,800 00	1,800 00
	6	do do	1,800 00	1,800 00
	7	do do	1,400 00	1,400 00
	8	do do	1,800 00	1,800 00
	9	do do	1,800 00	1,800 00
	10	do do	1,800 00	1,800 00
	11	do do	1,800 00	1,800 00
	12	do do	1,600 00	1,600 00
	13	do do	2,500 00	2,500 00
	14	do do	2,500 00	2,500 00
	15	Chief Clerk	1,550 00	1,550 00
	16	Clerk and Accountant	1,750 00	1,750 00
	17	Clerk	1,300 00	1,300 00
	18	Pay Clerk	1,500 00	1,500 00
	19	Clerk	1,300 00	1,300 00
	20	do	1,200 00	1,200 00
	21	Clerk and Stenographer	900 00	900 00
	22	do do	800 00	800 00
	23	Draughtsman	1,600 00	1,600 00
	24	do	1,600 00	1,600 00
	25	do	1,500 00	1,500 00
	26	Draughting Assistant	800 00	800 00
	27	do do	775 00	775 00
	28	Clerk and Stenographer	850 00	850 00
	29	Stenographer	850 00	850 00
	30	do	700 00	700 00
	31	Clerk and Typist	775 00	775 00
	32	Contingencies	40,000 00	40,000 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st. 1920.	12 months ending October 31st. 1921.
9		Department of Public Highways. Continued.		
	33	Travelling expenses	12,000 00	12,000 00
	34	Typewriters, bookkeeping machines, add- ing machines, etc.	2,000 00	2,000 00
	35	Advertising	7,000 00	7,000 00
	36	Residence telephones	500 00	500 00
	37	To provide for unpaid accounts, 1919-20, to be paid as directed by order of the Lieutenant-Governor	1,283 28	1,000 00
		Appropriations not required for 1921...	64 00	.....
		<i>Motor Vehicle Branch—</i>		
	38	Chief Clerk	1,850 00	1,850 00
	39	Clerk	1,600 00	1,600 00
	40	do	1,450 00	1,450 00
	41	do	1,400 00	1,400 00
	42	do	1,400 00	1,400 00
	43	do	1,150 00	1,150 00
	44	do	1,000 00	1,000 00
	45	do	900 00	900 00
	46	do	800 00	800 00
	47	do	750 00	750 00
	48	do	800 00	800 00
	49	do	800 00	800 00
	50	Files Clerk	800 00	800 00
	51	Clerk and Typist	750 00	750 00
	52	Clerk and Stenographer	950 00	950 00
	53	do do	850 00	850 00
	54	Contingencies	20,000 00	20,000 00
	55	Travelling expenses	250 00	250 00
	56	Typewriters, adding machines, etc. ...	700 00	700 00
	57	To provide for unpaid accounts, 1919- 20 (to be paid as directed by Order of the Lieutenant-Governor)	912 93	500 00
			150,410 21	149,650 00
10		Game and Fisheries Department.		
	1	Deputy Minister	3,500 00	3,500 00
	2	Superintendent	3,000 00	3,000 00
	3	Inspector	2,000 00	2,000 00
	4	do	1,750 00	1,750 00
	5	do	1,650 00	1,650 00
	6	Clerk	1,600 00	1,600 00
	7	do	1,700 00	1,700 00
	8	do	800 00	800 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st. 1920.	12 months ending October 31st. 1921.
10		Game and Fisheries Department. —Continued.		
	9	Clerk	1,150 00	1,150 00
	10	do	1,400 00	1,400 00
	11	Clerk and Stenographer	950 00	950 00
	12	do do	875 00	875 00
	13	do do	875 00	875 00
	14	do do	900 00	900 00
	15	do do	800 00	800 00
	16	Filing Clerk	850 00	850 00
	17	Fish and Game Reports, etc	1,000 00	1,000 00
	18	Contingencies	14,500 00	14,500 00
	19	Advertising	500 00	500 00
	20	Office equipment, typewriters and add- ing machines	450 00	450 00
	21	Travelling expenses	3,000 00	3,000 00
		<i>Sales Branch—</i>		
	22	Clerk	1,500 00	1,500 00
	23	do	1,200 00	1,200 00
	24	Filing Clerk and Stenographer	850 00	850 00
	25	Clerk and Stenographer	825 00	825 00
	26	Contingencies	8,000 00	8,000 00
			55,625 00	55,625 00
11		Treasury Department.		
	1	Assistant Treasurer	4,300 00	4,300 00
	2	Solicitor to the Treasury	3,500 00	3,500 00
	3	Clerk and Minister's Secretary	2,500 00	2,500 00
	4	Clerk of Estimates	200 00	200 00
	5	Chief Clerk and Accountant	2,700 00	2,700 00
	6	Cashier	2,500 00	2,500 00
	7	Clerk	1,700 00	1,700 00
	8	do	1,550 00	1,550 00
	9	do	1,650 00	1,650 00
	10	do	1,550 00	1,550 00
	11	do	1,350 00	1,350 00
	12	do	1,550 00	1,550 00
	13	do	1,550 00	1,550 00
	14	do	1,550 00	1,550 00
	15	do	1,550 00	1,550 00
	16	Clerk	1,550 00	1,550 00
	17	do	1,000 00	1,000 00
	18	do	750 00	750 00
	19	Clerk and Bank Messenger	1,450 00	1,450 00
	20	Clerk and Stenographer	1,100 00	1,100 00
	21	do do	950 00	950 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st. 1920.	12 months ending October 31st. 1921.
11		Treasury Department.—Continued.		
	22	Clerk and Stenographer.....	1,000 00	1,000 00
	23	Clerk and Messenger.....	775 00	775 00
	24	Messenger	500 00	500 00
	25	Contingencies	17,000 00	17,000 00
	26	Travelling expenses	1,500 00	1,500 00
	27	Advertising	1,000 00	1,000 00
	28	Typewriters, adding machines and other office equipment	500 00	500 00
		Appropriations not required for 1921 ..	1,315 57	.....
		<i>Amusements Tax Branch—</i>		
	29	Chief Clerk	1,700 00	1,700 00
	30	Clerk and Cashier	1,500 00	1,500 00
	31	Inspector	1,500 00	1,500 00
	32	Clerk and Stenographer	900 00	900 00
	33	do do	850 00	850 00
	34	do do	750 00	750 00
	35	Contingencies and extra assistance ...	7,500 00	7,500 00
	36	Travelling expenses	3,000 00	3,000 00
		<i>Succession Duties Branch—</i>		
	37	Solicitor under Succession Duties Act	3,500 00	3,500 00
	38	Assistant Solicitor	2,800 00	2,800 00
	39	do do	2,000 00	2,000 00
	40	do do	1,900 00	1,900 00
	41	do do	1,200 00	1,200 00
	42	Chief Clerk	2,000 00	2,000 00
	43	Accountant	2,000 00	2,000 00
	44	Clerk	1,200 00	1,200 00
	45	Stenographer and Filing Clerk	900 00	900 00
	46	Stenographer	800 00	800 00
	47	do	600 00	600 00
	48	Messenger and Clerk	900 00	900 00
	49	Real Estate Valuer.....	2,050 00	2,050 00
	50	do for use of motor car.	250 00	250 00
	51	Consulting Actuary	250 00	250 00
	52	Contingencies and extra assistance....	13,000 00	13,000 00
		Appropriations not required for 1921 ..	502 72	.....
			113,643 29	111,825 00
12		Audit Office.		
	1	Chief Clerk and Accountant.....	2,600 00	2,600 00
	2	First Class Clerk.....	2,300 00	2,300 00
	3	Clerk	1,900 00	1,900 00
	4	do	1,800 00	1,800 00
	5	do	1,650 00	1,650 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st. 1920.	12 months ending October 31st. 1921.
12		Audit Office.—Continued.		
	6	Clerk.....	1,650 00	1,650 00
	7	do	1,650 00	1,650 00
	8	do	1,650 00	1,650 00
	9	do	2,000 00	1,650 00
	10	do	1,450 00	1,450 00
	11	do	1,450 00	1,450 00
	12	do	1,450 00	1,450 00
	13	Clerk	1,300 00	1,300 00
	14	do	1,250 00	1,250 00
	15	do	1,250 00	1,250 00
	16	Clerk of Public Accounts.....	200 00	200 00
	17	Contingencies	12,900 00	12,900 00
	18	Travelling expenses	500 00	500 00
	19	Typewriters and adding machines	100 00	100 00
			39,050 00	38,700 00
13		Provincial Secretary's Department.		
	1	Assistant Secretary	4,000 00	4,000 00
	2	Deputy Registrar	2,400 00	2,400 00
	3	Assistant do	1,400 00	1,400 00
	4	Minister's Secretary and Secretary to the Department	2,500 00	2,500 00
	5	Law Clerk	2,800 00	2,800 00
	6	Clerk	1,750 00	1,750 00
	7	do	2,000 00	2,000 00
	8	do	1,700 00	1,700 00
	9	do	1,300 00	1,300 00
	10	do	1,000 00	1,000 00
	11	do	1,200 00	1,200 00
	12	do	850 00	850 00
	13	do	850 00	850 00
	14	do	975 00	975 00
	15	do	1,000 00	1,000 00
	16	do	850 00	850 00
	17	do	825 00	825 00
	18	do	900 00	900 00
	19	do	900 00	900 00
	20	do	1,000 00	1,000 00
	21	do	975 00	975 00
	22	do	1,050 00	1,050 00
	23	do	950 00	950 00
	24	do	600 00	600 00
	25	Engrossing Clerk	850 00	850 00
	26	do	1,100 00	1,100 00
	27	Clerk and Messenger	1,150 00	1,150 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
13		Provincial Secretary's Department. Continued.		
	28	Clerk and Messenger	900 00	900 00
	29	Contingencies, temporary help, printing, stationery	13,900 00	10,000 00
	30	Travelling Expenses	1,000 00	1,000 00
	31	Advertising	100 00	100 00
	32	Typewriters and supplies	500 00	500 00
		<i>Inspection Public Institutions.</i>		
	33	Inspector of Prisons and Public Charities	3,200 00	3,200 00
	34	Inspectors of Hospitals and Charities.		
	35	do Hospitals and Reformatories	3,000 00	3,000 00
		do of Feeble-minded	3,000 00	3,000 00
	36	do of Feeble-minded	2,800 00	2,800 00
	37	Medical Director	4,000 00	4,000 00
	38	Architect	3,300 00	3,300 00
	39	Chief Draughtsman	2,150 00	2,150 00
	40	Farm Director	2,900 00	2,900 00
	41	Chief Accountant	2,000 00	2,000 00
	42	Law Clerk	2,000 00	2,000 00
	43	do allowance in lieu of fees ...	400 00	400 00
	44	Consulting Engineer	1,700 00	1,700 00
	45	Clerk	1,800 00	1,800 00
	46	do	2,000 00	2,000 00
	47	do	1,800 00	1,800 00
	48	do	1,800 00	1,800 00
	49	do	1,600 00	1,600 00
	50	do	1,500 00	1,500 00
	51	do	1,450 00	1,450 00
	52	do	1,450 00	1,450 00
	53	do	1,350 00	1,350 00
	54	do	1,250 00	1,250 00
	55	do	1,300 00	1,300 00
	56	do	1,050 00	1,050 00
	57	do	950 00	950 00
	58	do	800 00	800 00
	59	do	950 00	950 00
	60	do	700 00	700 00
	61	do	950 00	950 00
	62	do	1,000 00	1,000 00
	63	do	850 00	850 00
	64	Clerk and Stenographer	1,000 00	1,000 00
	65	do	850 00	850 00
	66	do	850 00	850 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st. 1920.	12 months ending October 31st. 1921.
13		Provincial Secretary's Department. —Continued.		
	67	Clerk and Stenographer	900 00	900 00
	68	do	900 00	900 00
	69	do	800 00	800 00
	70	do	850 00	850 00
	71	do	775 00	775 00
	72	Messenger	600 00	600 00
	73	Parole Officer	3,000 00	3,000 00
	74	Contingencies	30,000 00	15,000 00
	75	Travelling expenses	7,500 00	7,500 00
	76	Advertising	500 00	500 00
	77	Typewriters and adding machines	300 00	300 00
		<i>Registrar General's Branch—</i>		
	78	Deputy Registrar-General and Secre- tary Board of Health	4,700 00	4,700 00
	79	Chief Clerk	1,900 00	1,900 00
	80	Clerk	1,400 00	1,400 00
	81	do	1,600 00	1,600 00
	82	do	1,450 00	1,450 00
	83	do	1,000 00	1,000 00
	84	do	1,450 00	1,450 00
	85	do	1,550 00	1,550 00
	86	do	1,500 00	1,500 00
	87	do	1,250 00	1,250 00
	88	do	1,150 00	1,150 00
	89	do	1,400 00	1,400 00
	90	do	775 00	775 00
	91	do	900 00	900 00
	92	do	825 00	825 00
	93	Marriage License Clerk	1,025 00	1,025 00
	94	Clerk and Messenger	1,200 00	1,200 00
	95	District Registrars' fees	450 00	450 00
	96	Contingencies	31,000 00	25,000 00
	97	Travelling expenses	2,000 00	1,000 00
	98	Advertising	1,000 00	500 00
	99	Typewriters and adding machines ...	300 00	300 00
		<i>Neglected Children's Branch—</i>		
	100	Superintendent and Inspector	2,700 00	2,700 00
	101	Inspector	2,000 00	2,000 00
	102	do	2,000 00	2,000 00
	103	Children's Recorder	900 00	900 00
	104	Clerk and Accountant	1,700 00	1,700 00
	105	Clerk	1,000 00	1,000 00
	106	do	950 00	950 00
	107	do	800 00	800 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st. 1920.	12 months ending October 31st. 1921.
13		Provincial Secretary's Department.— Continued.		
	108	Clerk	850 00	850 00
	109	do	800 00	800 00
	110	Stenographer	750 00	750 00
	111	Children's Caretaker	1,050 00	1,050 00
	112	Contingencies	5,000 00	3,000 00
	113	Travelling expenses	2,500 00	2,500 00
	114	Advertising	100 00	100 00
	115	Typewriters and adding machines....	200 00	200 00
		<i>Bureau of Municipal Affairs—</i>		
	116	Director	2,000 00	2,000 00
	117	Provincial Municipal Auditor.....	2,600 00	2,600 00
	118	Secretary	1,600 00	1,600 00
	119	Accounts Clerk		1,600 00
	120	First Class Clerk.....	1,700 00	1,700 00
	121	do	1,650 00	1,650 00
	122	do	1,600 00	1,600 00
	123	Travelling and other expenses.....	1,000 00	500 00
	124	Contingencies	5,000 00	5,000 00
	125	Typewriter		125 00
		<i>Housing Branch—</i>		
	126	Salaries or remuneration of experts or persons having technical or special knowledge to assist the Director, and such officers, clerks and servants as the Director may require for carry- ing out the provisions of "The Ontario Housing Act, 1919"	25,000 00	25,000 00
	127	Travelling and other expenses	5,000 00	5,000 00
	128	Contingencies	10,000 00	7,000 00
		Appropriations not required for 1921 ..	150 00	.....
			297,525 00	267,200 00
14		Department of Agriculture.		
	1	Deputy Minister	3,750 00	3,750 00
	2	Minister's Secretary and Secretary to the Department	2,100 00	2,100 00
	3	Stenographer and Deputy Minister's Sec- retary	1,050 00	1,050 00
	4	Accountant	1,750 00	1,750 00
	5	Second Class Clerk.....	1,100 00	1,100 00
	6	Contingencies	1,800 00	1,800 00
	7	Travelling expenses	1,500 00	1,500 00
	8	Typewriting machines and other office equipment	200 00	200 00
		Appropriations not required for 1921....	7,100 00	.....

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st. 1920.	12 months ending October 31st. 1921.
14		Department of Agriculture.—Continued.		
		<i>Statistics and Publications Branch—</i>		
	9	Director	2,800 00	2,800 00
	10	First Class Clerk	1,700 00	1,700 00
	11	do	1,400 00	1,400 00
	12	Editor of Publications	1,350 00	1,350 00
	13	Second Class Clerk	1,100 00	1,100 00
	14	do	1,150 00	1,150 00
	15	do	1,250 00	1,250 00
	16	do	900 00	900 00
	17	do	600 00	600 00
	18	Clerk	800 00	800 00
	19	Stenographer	875 00	875 00
	20	do	750 00	750 00
	21	Contingencies	5,500 00	5,500 00
	22	Adding and typewriting machines and other office equipment	500 00	500 00
		<i>Agricultural and Horticultural Societies Branch—</i>		
	23	Superintendent	2,850 00	2,850 00
	24	Clerk	1,700 00	1,700 00
	25	Stenographer and Clerk	850 00	850 00
	26	Clerk	875 00	875 00
	27	Stenographer	950 00	950 00
	28	Messenger and Clerk	950 00	950 00
	29	Contingencies	1,650 00	1,500 00
	30	Travelling expenses	700 00	700 00
	31	Typewriting machines and other office equipment	150 00	300 00
		Appropriations not required for 1921..	147 01	.....
		<i>Live Stock Branch—</i>		
	32	Director	2,850 00	2,850 00
	33	Assistant Director	1,500 00	1,500 00
	34	Stenographer	825 00	825 00
	35	do	800 00	800 00
	36	do	825 00	825 00
	37	do	875 00	875 00
	38	Messenger	450 00	450 00
	39	Stenographer	750 00	750 00
	40	do	750 00	750 00
	41	Contingencies	4,500 00	4,500 00
	42	Travelling expenses	1,000 00	1,000 00
	43	Typewriting machines and other office equipment	500 00	500 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
14		Department of Agriculture.—Continued.		
		<i>Institutes Branch—</i>		
	44	Superintendent	2,850 00	2,850 00
	45	Assistant Superintendent	1,600 00	1,600 00
	46	Assistant Superintendent of Women's Institutes	1,200 00	1,200 00
	47	Live Stock Specialist	1,500 00	1,500 00
	48	Clerk	950 00	950 00
	49	Stenographer	900 00	900 00
	50	do	900 00	900 00
	51	do	725 00	725 00
	52	do	725 00	725 00
	53	Messenger	600 00	600 00
	54	Contingencies	3,550 00	2,650 00
	55	Travelling expenses	1,000 00	1,000 00
	56	Typewriting machines and other office equipment	150 00	350 00
		<i>Dairy Branch—</i>		
	57	Stenographer	800 00	800 00
	58	Contingencies	1,500 00	1,500 00
		<i>Fruit Branch—</i>		
	59	Director	2,850 00	2,850 00
	60	Assistant Director	1,400 00	1,400 00
	61	Provincial Entomologist, notwithstanding anything to the contrary in the Public Service Act or any other Act	300 00	300 00
	62	Clerk and Stenographer	925 00	925 00
	63	Stenographer	850 00	850 00
	64	Messenger (6 months)	225 00	225 00
	65	Contingencies	1,150 00	1,050 00
	66	Travelling expenses	500 00	500 00
	67	Typewriting machines and other office equipment	150 00	250 00
		Appropriations not required for 1921 ..	300 00	.....
		<i>Agricultural Representatives Branch—</i>		
	68	Director .....	.....	2,700 00
	69	Assistant Director .....	.....	2,500 00
	70	Stenographer .....	.....	950 00
	71	Clerk and Stenographer .....	.....	925 00
	72	Stenographer .....	.....	875 00
	73	do .....	.....	825 00
	74	Typewriting machines and other office equipment .....	.....	500 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
14		Department of Agriculture.—Continued.		
	75	Contingencies .....	.....	2,500 00
	76	Travelling expenses .....	.....	1,200 00
		<i>Colonization—</i>		
	77	Director	2,500 00	2,500 00
	78	Clerk	1,800 00	1,800 00
	79	do	1,750 00	1,750 00
	80	do	1,600 00	1,600 00
	81	do	1,400 00	1,400 00
	82	do	1,200 00	1,200 00
	83	Clerk and Stenographer	950 00	950 00
	84	Stenographer	950 00	950 00
	85	do	900 00	900 00
	86	do	950 00	950 00
	87	Contingencies	4,400 00	4,400 00
	88	Travelling expenses	1,500 00	1,500 00
	89	Typewriting machines and other office equipment	300 00	300 00
			115,272 01	120,000 00
15		Miscellaneous.		
		King's Printer's Office:		
	1	King's Printer	3,100 00	3,100 00
	2	Assistant King's Printer	2,200 00	2,200 00
	3	Chief Clerk	1,500 00	1,500 00
	4	Clerk	1,500 00	1,500 00
	5	do	1,350 00	1,350 00
	6	do	1,050 00	1,050 00
	7	do	1,400 00	1,400 00
	8	do	1,200 00	1,200 00
	9	Clerk and Stenographer.....	950 00	950 00
	10	do do	850 00	850 00
	11	Allowance for Inspector of Paper.....	400 00	400 00
	12	Contingencies, including stationery, postage, etc.	3,000 00	3,000 00
	13	Cartage of Departmental Stationery..	150 00	150 00
	14	Public Service Bulletin	1,500 00	1,500 00
	15	Cost of Official Gazette.....	6,000 00	6,000 00
		Appropriations not required for 1921 ...	220 00	.....
			26,370 00	26,150 00
		Total Civil Government.....	1,730,234 12	1,690,702 00

II. LEGISLATION.

Amount to be voted \$331,250.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st. 1920.	12 months ending October 31st. 1921.
16		Legislation.		
	1	Mr. Speaker's salary.....	2,500 00	2,500 00
	2	Clerk of the House.....	2,800 00	2,800 00
	3	Clerk Assistant and Clerk of Routine....	2,200 00	2,200 00
	4	Sergeant-at-Arms	2,000 00	2,000 00
	5	Law Clerk of Public Bills.....	4,300 00	4,300 00
	6	Law Clerk of Private and Municipal Bills	4,000 00	4,000 00
	7	Clerk to Law Clerk.....	1,550 00	1,550 00
	8	Stenographer	1,000 00	1,000 00
	9	do	950 00	950 00
	10	Postmaster	2,100 00	2,100 00
	11	Assistant Postmaster	1,650 00	1,650 00
	12	Clerk	1,500 00	1,500 00
	13	do	1,400 00	1,400 00
	14	do	1,300 00	1,300 00
	15	Librarian	3,000 00	3,000 00
	16	Assistant Librarian	1,500 00	1,500 00
	17	do	1,100 00	1,100 00
	18	do	1,100 00	1,100 00
	19	Clerk	1,100 00	1,100 00
	20	do	900 00	900 00
	21	Messenger—Assistant in Library.....	1,100 00	1,100 00
	22	Clerk in Reading Room.....	1,100 00	1,100 00
	23	Archivist	2,700 00	2,700 00
	24	Clerk to Archivist.....	1,300 00	1,300 00
	25	do	1,250 00	1,250 00
	26	do	1,000 00	1,000 00
	27	do	950 00	950 00
	28	Archives—Clerk and Messenger.....	950 00	950 00
	29	Archives—Stenographer	800 00	800 00
	30	Secretary to Mr. Speaker	500 00	500 00
	31	do to Leader of the Opposition...	2,000 00	2,000 00
	32	Clerks of Committees	2,500 00	2,500 00
	33	Sessional Writers, Messengers, Elevator Men, Charwomen, and Pages.....	14,000 00	14,000 00
	34	Postage and cost of House Post Office....	2,800 00	2,800 00
	35	Carriage of mail.....	1,800 00	1,800 00
	36	Rental of electric stamping machine.....	200 00	200 00
	37	Stationery, including printing paper, printing Bills, distributing Statutes, printing and binding	75,000 00	75,000 00
	38	Library, for purchase of books, subscrip- tions, fees and dues, binding, rebinding, stationery, printing and contingencies.	6,000 00	6,000 00

II. LEGISLATION.—Continued.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
16	Legislation.—Continued.		12 months ending October 31st. 1920.	12 months ending October 31st, 1921.
	39	Subscription to newspapers and periodicals	1,000 00	1,000 00
	40	Indemnity to Members, including mileage	159,000 00	159,000 00
	41	Contingencies, including stationery and equipment for reporters	9,000 00	9,000 00
	42	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings and paintings, war relics, the copying of documents, translating, printing, binding, paper, etc., Bureau of Archives	2,750 00	2,750 00
	43	Contingencies, Bureau of Archives.....	3,000 00	3,000 00
	44	Incidentals at direction of Mr. Speaker..	100 00	100 00
	45	Legislative Committee for Art purposes	2,500 00	2,500 00
	Appropriations not required for 1921...		27,171 31	.....
			358,421 31	331,250 00

III. ADMINISTRATION OF JUSTICE.

Amount to be voted \$840,625.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
17		Supreme Court of Ontario.....	103,961 00	102,275 00
18		Sundry Civil and Criminal Justice.....	645,315 60	493,015 00
19		Administration of Justice in Districts...	245,639 50	245,335 00
			994,916 10	840,625 00
17		Supreme Court of Ontario.		
	1	Allowance to Judges under R.S.O. cap 57	19,000 00	19,000 00
	2	Grant to Judges' Library for up-keep...	700 00	700 00
	3	Typewriters and other office equipment for offices at Osgoode Hall	1,000 00	1,000 00
		<i>Master-in-Chambers—</i>		
	4	Master-in-Chambers	4,200 00	4,200 00
	5	Clerk in Chambers	2,150 00	2,150 00
	6	Assistant Clerk	1,800 00	1,800 00
	7	Clerk	1,150 00	1,150 00
	8	Entering Clerk	1,100 00	1,100 00
	9	Contingencies	600 00	600 00
		<i>Master-in-Ordinary—</i>		
	10	Master-in-Ordinary	4,200 00	4,200 00
	11	Assistant Master-in-Ordinary	3,000 00	3,000 00
	12	Chief Clerk and Accountant	2,000 00	2,000 00
	13	Clerk and Stenographer	1,600 00	1,600 00
	14	Contingencies	300 00	300 00
		<i>Appellate Division—Registrar's Office—</i>		
	15	Registrar	2,850 00	2,850 00
	16	Assistant Registrar and Clerk of Elec- tion Court	2,000 00	2,000 00
	17	Usher, Librarian and Messenger.....	1,250 00	1,250 00
	18	Allowance to Treasurer of Judges' Petty Expenses Fund for petty ex- penses of Judges	625 00	625 00
	19	Contingencies, printing, etc.	800 00	800 00
		<i>High Court Division—Registrar's Office—</i>		
	20	Senior Registrar and Referee of Titles.	3,200 00	3,200 00
	21	Junior Registrar	2,400 00	2,400 00
	22	Registrar and Clerk of Weekly Court (exclusive of \$400 paid from surplus interest fund)	1,900 00	1,900 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
17		Supreme Court of Ontario.—Continued.		
	23	Clerk	1,650 00	1,650 00
	24	do of Non-Jury Sittings	2,200 00	2,200 00
	25	Junior Clerk of Non-Jury Sittings ..	1,700 00	1,700 00
	26	Chief Secretary to Judges	2,000 00	2,000 00
	27	Secretary to Judges	1,400 00	1,400 00
	28	do do	1,400 00	1,400 00
	29	do do	1,400 00	1,400 00
	30	Stenographer to Judges	950 00	950 00
	31	Usher	1,050 00	1,050 00
	32	do	1,100 00	1,100 00
	33	Grant to Judges' Library for upkeep..	400 00	400 00
	34	Allowance to Usher for care of Robing Room	50 00	50 00
	35	Contingencies	1,550 00	1,550 00
		Appropriations not required for 1921.	1,686 00	.....
		<i>Central Office—</i>		
	36	Clerk of the Crown	500 00	— 500 00
	37	Clerk of Records and Writs	2,650 00	2,650 00
	38	Judgment Clerk	2,200 00	2,200 00
	39	Clerk	1,600 00	1,600 00
	40	do	1,600 00	1,600 00
	41	do	1,600 00	1,600 00
	42	do	1,400 00	1,400 00
	43	do	1,050 00	1,050 00
	44	do	900 00	900 00
	45	Allowance to Housekeeper as Chief Messenger	200 00	200 00
	46	Messenger	1,000 00	1,000 00
	47	do	550 00	550 00
	48	Printing writs, forms, etc.	300 00	300 00
	49	Contingencies	1,450 00	1,450 00
		<i>Surrogate Court—</i>		
	50	Surrogate Clerk	2,350 00	2,350 00
	51	Clerk	1,800 00	1,800 00
	52	Stenographer, part time	450 00	450 00
	53	Contingencies	400 00	400 00
		<i>Taxing Office—</i>		
	54	Taxing Officer	3,500 00	3,500 00
	55	Contingencies	150 00	150 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
17		Supreme Court of Ontario.—Continued.	12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
		<i>Clerk of Assize—</i>		
	56	Clerk of Assize	1,900 00	1,900 00
	57	Contingencies	50 00	50 00
18		Sundry Civil and Criminal Justice.	103,961 00	102,275 00
		<i>Commutations of Fees—</i>		
	1	Judges of Surrogate	11,000 00	11,000 00
	2	Local Masters	6,690 00	6,690 00
	3	Allowance to Crown Attorney, Toronto R.S.O. cap. 91	4,000 00	4,000 00
	4	Allowance to Crown Attorney for City of Toronto, for assistance	2,000 00	2,000 00
	5	Allowance to District Judges under R.S.O. cap. 58, s. 17	8,500 00	8,500 00
		Appropriations not required for 1921.	555 00	.....
		<i>Inspection of Legal Offices—</i>		
	6	Inspector	3,000 00	3,000 00
	7	Clerk and Stenographer	1,750 00	1,750 00
	8	do. do.	800 00	800 00
	9	Allowance in lieu of travelling expenses	600 00	600 00
	10	Printing, stationery and contingencies	600 00	600 00
	11	Typewriters and other office equipment	300 00	300 00
		Appropriations not required for 1921.	36 19	.....
		<i>Inspection of Division Courts—</i>		
	12	Inspector	2,350 00	2,350 00
	13	Assistant Inspector	2,000 00	2,000 00
	14	Clerk	2,000 00	2,000 00
	15	do.	1,700 00	1,700 00
	16	Clerk and Stenographer	950 00	950 00
	17	Travelling expenses and contingencies.	3,000 00	3,000 00
	18	Typewriters and other office equipment	300 00	300 00
		<i>Inspection of Registry Offices—</i>		
	19	Inspector of Registry Offices.....	1,850 00	1,850 00
	20	do do Allowance in lieu of travelling and other expenses.	500 00	500 00
		<i>Land Titles Offices—</i>		
		Land Titles Office, Toronto:		
	21	Master of Titles, Toronto, including Inspection of other L. T. Offices..	4,200 00	4,200 00
	22	Assistant Master of Titles	3,500 00	3,500 00
	23	Chief Clerk	1,850 00	1,850 00
	24	Clerk	1,600 00	1,600 00
	25	do	1,300 00	1,300 00
	26	do	1,400 00	1,400 00
	27	do	1,200 00	1,200 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
18		Sundry Civil and Criminal Justice.— Continued.		
	28	Clerk	1,200 00	1,200 00
	29	do	1,100 00	1,100 00
	30	Clerk and Stenographer	950 00	950 00
	31	Clerk	950 00	950 00
	32	do	950 00	950 00
	33	do	900 00	900 00
	34	Messenger	900 00	900 00
	35	Occasional clerical and stenographic assistance	2,000 00	2,000 00
	36	Registration and Index Books	500 00	500 00
	37	Stationery and contingencies	600 00	600 00
	38	Fittings and furniture	300 00	300 00
	39	Typewriters and other office equip- ment	300 00	300 00
		<i>Local Master of Titles—</i>		
	40	Local Master at Sault Ste. Marie	2,000 00	2,000 00
	41	Salaries of staff and office expenses of Local Master of Titles, Sault Ste. Marie, payable as the Lieutenant- Governor in Council may from time to time direct	900 00	900 00
	42	Registration of patents under R.S.O., cap. 126, s. 159, including allowance for postage and for ordinary station- ery	9,000 00	6,000 00
	43	Travelling expenses (Inspection)	450 00	450 00
	44	Registry and Index Books	1,000 00	1,000 00
	45	Forms and other contingencies	1,000 00	1,000 00
	46	Rent of office at Sault Ste. Marie for Local Master (with heating)	400 00	400 00
	47	Fuel, light and attendance	1,500 00	1,500 00
	48	Fittings and furniture	1,000 00	1,000 00
	49	Salaries of Local Master of Titles and Registrar of Deeds and staff and office expenses at North Bay, payable as the Lieutenant-Governor in Coun- cil may from time to time direct....	6,000 00	6,000 00
		Appropriations not required for 1921.	48 00	.....
		<i>Drainage Trials Act—</i>		
	50	Salary of Referee	3,500 00	3,500 00
	51	Stenographer	900 00	900 00
	52	do	900 00	900 00
	53	Contingencies	600 00	600 00
	54	Travelling expenses	600 00	600 00
	55	Deputy Clerks of the Crown	16,500 00	16,500 00
	56	do do as Local Registrars	7,950 00	7,950 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
18		Sundry Civil and Criminal Justice.— Continued.		
	57	Crown Counsel prosecutions.....	15,000 00	15,000 00
	58	General Administration of Justice in Counties	225,000 00	225,000 00
	59	To pay sheriffs, criers and constables for attendance at sittings of the County Court for trials without jury and for attendance at trials of contested mat- ters in the Surrogate Court, and to pay Local Registrars and Deputy Clerks of the Crown for attendance at sittings of the Supreme Court and their postage..	15,000 00	15,000 00
	60	Seals and other contingencies.....	400 00	400 00
		<i>Ontario Provincial Police—</i>		
	61	To provide for Salaries of Superinten- dent, Secretary, Inspectors, C.I.D., Divisional Inspectors and Constables.	60,000 00	60,000 00
	62	To provide for Accident Insurance of Officers and Constables	675 00	675 00
	63	Contingencies	1,600 00	1,600 00
	64	To provide for Uniforms for Superin- tendent, Divisional Inspectors, and Constables	1,500 00	1,500 00
	65	Typewriters and other office equipment	300 00	300 00
	66	To provide for office rent and telephones (including residence telephones where approved of by Attorney-General) for the Superintendent, Headquarters Inspectors, Divisional Inspectors and Constables at different places	850 00	850 00
	67	Travelling, moving and other expenses for Divisional Inspectors and Con- stables, including transportation and maintenance of their prisoners.....	10,000 00	10,000 00
	68	Allowance in lieu of travelling, inci- dental and other expenses of Super- intendent attending International Association of Chiefs of Police and Canadian Chief Constables' Associa- tion	300 00	300 00
	69	To provide for Salary of Constable at Crystal Beach from June to Septem- ber	200 00	200 00
	70	Grant to Chief Constables' Association of Canada to defray part of cost of supplying Bulletin and Report to High Constables and others.....	300 00	300 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
18		Sundry Civil and Criminal Justice.— Continued.		
	71	Shorthand Reporters at the Assizes and Election Courts, including allowance in lieu of stationery and travelling expenses in organized Counties....	21,200 00	21,200 00
	72	Shorthand Reporters at the Assizes and Election Courts, Contingencies	1,200 00	1,200 00
	73	Typewriters and other office equipment for Shorthand Reporters, Assizes and Election Courts	500 00	500 00
	74	Travelling expenses, Shorthand Reporters, Assizes and Election Courts	1,500 00	1,500 00
	75	Forms, Index Books, and general office supplies for Registrars in Districts.	1,200 00	1,200 00
	76	County Law Libraries (Circuit and County Judges)	4,000 00	4,000 00
	77	Typewriters and other office equipment for Judicial Officers and Registrars in Districts	1,000 00	1,000 00
	78	Expenses in connection with the Juvenile Courts Acts	500 00	500 00
		Appropriations not required for 1921.	148,661 41	.....
			645,315 60	493,015 00
19		Administration of Justice in Districts.		
		<i>District of Algoma—</i>		
	1	Sheriff's salary	1,000 00	1,000 00
	2	District Treasurer	200 00	200 00
	3	Clerk of the Peace & District Attorney	400 00	400 00
	4	Clerk of the Peace and District Attorney, allowance for office rent.....	300 00	300 00
	5	Clerk of the District Court.....	600 00	600 00
	6	Police Magistrate, Michipicoten District, etc., allowance for office rent..	300 00	300 00
	7	To provide for travelling expenses of Police Magistrates, Michipicoten District, etc.	50 00	50 00
	8	Magistrate at Thesalon, allowance in lieu of travelling expenses.....	200 00	200 00
	9	Allowance for office rent, etc., to Local Registrar	350 00	350 00
	10	Constable at Cutler, June to September	200 00	200 00
	11	Constable at Richard's Landing.....	300 00	300 00
	12	Administration of Justice, etc.	16,000 00	16,000 00
	13	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	4,700 00	4,700 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
19		Administration of Justice in Districts.— Continued.		
	14	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, includ- ing clothing Appropriations not required for 1921.	7,500 00 75 00	7,500 00
			32,175 00	32,100 00
		<i>District of Kenora—</i>		
	15	Sheriff's salary	1,000 00	1,000 00
	16	Registrar and Clerk of District Court.	700 00	700 00
	17	Clerk of the Peace & District Attorney	250 00	250 00
	18	District Treasurer	200 00	200 00
	19	Travelling Expenses, Police Magistrate for Mining Districts	150 00	150 00
	20	Travelling Expenses, Police Magistrate at Dryden	200 00	200 00
	21	Allowance to District Judge for hold- ing Division Courts at Sioux Lookout	120 00	120 00
	22	Administration of Justice.....	7,000 00	7,000 00
	23	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons, Care- takers and Engineers.....	3,500 00	3,500 00
	24	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, in- cluding clothing	3,300 00	3,300 00
			16,420 00	16,420 00
		<i>District of Manitoulin—</i>		
	25	Sheriff	950 00	950 00
	26	Clerk of the Peace & District Attorney	250 00	250 00
	27	Allowance for office rent.....	140 00	140 00
	28	Salary of Registrar of Deeds and Master of Titles.....	600 00	600 00
	29	Salary of Clerk of District Court and Surrogate Court	850 00	850 00
	30	District Treasurer	150 00	150 00
	31	Allowance for Office rent, Police Magis- trate	100 00	100 00
	32	Travelling Expenses of Police Magis- trate	300 00	300 00
	33	Constable at Manitowaning.....	300 00	300 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
19		Administration of Justice in Districts.— Continued.		
	34	Constable at Providence Bay	300 00	300 00
	35	Constable at Nairn for summer months	200 00	200 00
	36	Administration of Justice.....	5,200 00	5,200 00
	37	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	1,100 00	1,100 00
	38	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, in- cluding clothing	1,175 00	1,175 00
			11,615 00	11,615 00
		<i>District of Muskoka—</i>		
	39	Sheriff's Salary	750 00	750 00
	40	Clerk of the Peace & District Attorney	250 00	250 00
	41	Clerk of the District Court.....	450 00	450 00
	42	District Treasurer	200 00	200 00
	43	Administration of Justice.....	9,025 00	9,025 00
	44	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	1,250 00	1,250 00
	45	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, in- cluding clothing	2,000 00	2,000 00
			13,925 00	13,925 00
		<i>District of Nipissing—</i>		
	46	Sheriff's Salary	800 00	800 00
	47	Clerk of the Peace & District Attorney	250 00	250 00
	48	Clerk of the Peace & District Attorney, allowance for office rent.....	100 00	100 00
	49	Clerk of the District Court.....	450 00	450 00
	50	District Treasurer	200 00	200 00
	51	Constable at Mattawa.....	200 00	200 00
	52	Constable at Whitney.....	300 00	300 00
	53	Administration of Justice, etc.....	10,000 00	10,000 00
	54	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	4,600 00	4,600 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
19		Administration of Justice in Districts.— Continued.		
	55	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	5,000 00 187 50	5,000 00
		Appropriations not required for 1921.		
			22,087 50	21,900 00
		<i>District of Parry Sound—</i>		
	56	Sheriff's Salary	750 00	750 00
	57	Police Magistrate at Burk's Falls, travelling expenses	100 00	100 00
	58	Clerk of the Peace and District Attorney	250 00	250 00
	59	Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	60	Clerk of the District Court	450 00	450 00
	61	District Treasurer	200 00	200 00
	62	Administration of Justice	8,500 00	8,500 00
	63	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	2,800 00	2,800 00
	64	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	2,800 00	2,800 00
			15,950 00	15,950 00
		<i>District of Rainy River—</i>		
	65	Sheriff's Salary	750 00	750 00
	66	Clerk of the Peace and District Attorney	250 00	250 00
	67	Clerk of the District Court	600 00	600 00
	68	Salary of Engineer and Caretaker....	600 00	600 00
	69	do Assistant Caretaker, (eight months)	480 00	480 00
	70	District Treasurer	200 00	200 00
	71	Administration of Justice	8,500 00	8,500 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
19		Administration of Justice in Districts.— Continued.		
	72	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	4,200 00	4,200 00
	73	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, in- cluding clothing	3,600 00	3,600 00
			19,180 00	19,180 00
		<i>District of Sudbury—</i>		
	74	Sheriff's Salary	750 00	750 00
	75	Clerk of the Peace & District Attorney	250 00	250 00
	76	Clerk of the Peace & District Attorney, allowance for office rent.....	100 00	100 00
	77	Clerk of the District Court.....	450 00	450 00
	78	Office rent for Local Registrar.....	180 00	180 00
	79	Travelling expenses of Police Magistrate	300 00	300 00
	80	Salary of Engineer and Caretaker....	720 00	720 00
	81	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	4,500 00	4,500 00
	82	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, in- cluding clothing	6,025 00	6,025 00
	83	District Treasurer	200 00	200 00
	84	Administration of Justice.....	21,000 00	21,000 00
			34,475 00	34,475 00
		<i>District of Temiskaming—</i>		
	85	Sheriff's Salary	1,000 00	1,000 00
	86	Clerk of the Peace.....	250 00	250 00
	87	Clerk of the District Court.....	450 00	450 00
	88	District Treasurer	150 00	150 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
		Administration of Justice in Districts.— Continued.		
	89	Police Magistrate at Haileybury, to cover travelling expenses.....	700 00	700 00
	90	Administration of Justice.....	12,000 00	12,000 00
	91	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	1,200 00	1,200 00
	92	Caretaker of Government Buildings..	900 00	900 00
	93	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, in- cluding clothing	3,500 00	3,500 00
			20,150 00	20,150 00
		<i>District of Thunder Bay—</i>		
	94	Sheriff's Salary	1,000 00	1,000 00
	95	House, fuel and light.....	250 00	250 00
	96	Clerk of the District Court.....	450 00	450 00
	97	Police Magistrate for certain portions of Districts of Thunder Bay and Rainy River, allowance for office rent	200 00	200 00
	98	Police Magistrate on C.N.R. Construc- tion, travelling expenses.....	300 00	300 00
	99	Clerk of the Peace and Dist. Attorney.	250 00	250 00
	100	Clerk of the Peace and District Attor- ney, allowance for office rent.....	100 00	100 00
	101	District Treasurer	200 00	200 00
	102	Administration of Justice, etc.....	20,000 00	20,000 00
	103	Salary of Caretaker of Registry Office, Fort William, District of Thunder Bay	720 00	720 00
	104	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	5,000 00	5,000 00
	105	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, in- cluding clothing	5,050 00	5,050 00
		Appropriations not required for 1921. 42 00		
			33,562 00	33,520 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
19		Administration of Justice in Districts.— Continued.	12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
		<i>Provisional County of Haliburton—</i>		
	106	Junior Judge, in lieu of travelling expenses holding Courts.....	400 00	400 00
	107	Registrar of Deeds.....	200 00	200 00
			600 00	600 00
		<i>Niagara River—</i>		
	108	Police Magistrate, Bridgeburg and Fort Erie	500 00	500 00
		<i>Districts, General—</i>		
	109	Salaries of Police Magistrates in Districts, to be paid as may be directed by order of the Lieutenant-Governor in Council	25,000 00	25,000 00
	110	Total Administration of Justice in Districts	245,639 50	245,335 00
		Total Administration of Justice.....	994,916 10	840,625 00

IV. EDUCATION.

Amount to be voted, \$1,403,342.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
20		Public and Separate School Education...	2,790,674 63	2,729,405 00
21		Normal and Model Schools, Toronto....	106,287 00	107,067 00
22		Normal and Model Schools, Ottawa.....	78,832 04	77,080 00
23		Normal School, London.....	37,158 80	37,780 00
24		Normal School, Hamilton.....	34,109 53	32,900 00
25		Normal School, Peterborough.....	33,846 51	34,100 00
26		Normal School, Stratford.....	34,485 27	34,650 00
27		Normal School, North Bay.....	52,290 00	52,480 00
28		English-French Professional Training Schools	50,445 65	48,090 00
29		High Schools and Collegiate Institutes..	173,393 50	171,900 00
30		Departmental Library and Museum....	24,250 00	24,250 00
31		Public Libraries, Art Schools, Historical, Literary and Scientific Societies.....	107,350 00	101,100 00
32		Technical Education	405,012 00	404,700 00
33		Superannuated Public and High School Teachers	70,150 00	70,150 00
34		Provincial and other Universities.....	1,316,950 00	165,950 00
35		The Ontario School for the Deaf, Belle- ville	120,390 00	118,990 00
36		The Ontario School for the Blind, Brant- ford	86,525 00	86,050 00
37		Miscellaneous	109,798 04	106,700 00
			5,631,947 97	4,403,342 00
20		Public and Separate School Education (Details).		
	1	Rural Public and Separate Schools (Counties), General Grants and con- tingencies	1,000,000 00	1,000,000 00
	2	Urban Public and Separate Schools, Gen- eral Grants and contingencies.....	120,000 00	120,000 00
	3	Urban Public and Separate Schools, Special grants and contingencies.....	72,000 00	72,000 00
	4	Urban Public and Separate Schools in Districts, to supplement general grants and contingencies	15,000 00	15,000 00
	5	Rural Public and Separate Schools, Dis- tricts, General grants and contingencies	260,000 00	260,000 00
	6	Assisted Public and Separate Schools, grants and contingencies.....	68,000 00	68,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
20		Public and Separate School Education.— Continued.	12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
	7	Special grants to District schools for the rebuilding of school buildings destroyed by fire; to purchase school equipment, to pay for building material, workmen's wages, teachers' salaries, travelling expenses and contingencies	25,000 00	25,000 00
	8	Special grants to Schools at James Bay..	500 00	500 00
	9	Special grant to Ragged Rapids School, County of Simcoe, to pay proportion of Teacher's salary	300 00	200 00
	10	Special grant to Swift Rapids School, County of Simcoe, to pay proportion of teacher's salary	150 00	150 00
	11	Special grant to school at Cameron Falls, Nipigon River	1,000 00	1,000 00
	12	Special grant to school at Kapuskasing Camp	100 00	100 00
	13	Special grant to Public School Section No. 4, East Hawkesbury	200 00	200 00
	14	Special grant to Public School Section No. 5, Chaffee	200 00	200 00
	15	Special grant to Public School Board Sault Ste. Marie in aid of Education of children at Children's Shelter....	250 00	250 00
	16	Grants to Rural and Urban Schools affected by unassessed ground property, to be paid as may be directed by the Lieutenant-Governor in Council	1,500 00	1,500 00
	17	Military Instruction Public, Separate and Continuation Schools Cadet Corps, Grants and contingencies	8,500 00	8,500 00
	18	Kindergarten Schools, grants and contingencies	8,500 00	8,500 00
	19	Night Schools, Grants and contingencies.	2,000 00	2,000 00
	20	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies	100,000 00	100,000 00
	21	Macdonald Consolidated School, Guelph (Special Grant)	800 00	800 00
	22	Agricultural and horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies	102,000 00	102,000 00
	23	Industrial arts, manual training and household science; grants to boards and teachers, and contingencies	10,000 00	10,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
20		Public and Separate School Education.— Continued.		
	24	Continuation Schools, Grants and contingencies	105,000 00	105,000 00
	25	Fifth Classes, Grants and contingencies..	16,000 00	16,000 00
	26	Model Schools, grants, services, board and travelling expenses of students and instructors, and contingencies.....	37,000 00	37,000 00
	27	Teachers' Association, including grants, services, travelling expenses and contingencies	6,500 00	6,500 00
	28	Grant to Ontario Educational Association, including printing of trustees' reports.	2,000 00	2,000 00
	29	Grant to Canada Educational Association	200 00	200 00
	30	Grant to Urban Trustees' Association...	500 00	500 00
	31	Grant to Home and School Association	2,000 00	2,000 00
	32	Spring and Summer Schools, including services, board and travelling expenses of instructors and students and transportation expenses of children, accounting and attendance upon students, and contingencies	25,000 00	25,000 00
	33	Inspection of Public and District Schools	165,750 00	165,750 00
	34	Chief Inspector	4,000 00	4,000 00
	35	Assistant Chief Inspectors of Public and Separate Schools (2)	6,000 00	6,000 00
	36	Inspection of Continuation Schools	6,400 00	6,400 00
	37	Inspection of Separate Schools	17,600 00	17,600 00
	38	Inspection of English-French Schools...	12,480 00	12,480 00
	39	Inspection of Manual Training and Household Science Departments.....	2,500 00	2,500 00
	40	Inspection of Elementary Agricultural Classes	3,200 00	3,200 00
	41	Provincial School Attendance Officer...	3,500 00	3,500 00
	42	Auxiliary Classes, grants, services, travelling expenses and contingencies	5,000 00	5,000 00
	43	Travelling and moving expenses of inspectors, Provincial School attendance officer and director of professional training schools, including meals for inspectors, incurred in inspecting Toronto Schools, and for clerical assistants, typewriters, office equipment, office rent, stationery, postage, printing, binding and contingencies	32,000 00	32,000 00
	44	Departmental Examinations, including services and travelling expenses	130,000 00	130,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
20		Public and Separate School Education.— Continued.		
	45	Allowance to Inspectors in lieu of Examination Fees as may be directed by the Lieutenant-Governor in Council	500 00	500 00
	46	Paper, postage, printing, typewriters, adding machines, multigraphs, and other office equipment and contingencies for Departmental Examinations ..	14,300 00	14,000 00
	47	Assistants in connection with Departmental Examinations	29,200 00	29,200 00
	48	Registrar Education Department	2,800 00	2,800 00
	49	Assistant Registrar	2,500 00	2,500 00
	50	Clerk in Registrar's Branch	1,700 00	1,700 00
	51	Clerk of Examinations	1,650 00	1,650 00
	52	Assistant Clerk of Examinations	1,600 00	1,600 00
	53	Clerk of Examination Records	1,750 00	1,750 00
	54	Clerk of Certificates	1,600 00	1,600 00
	55	Clerk (Departmental Examinations) ..	1,800 00	1,800 00
	56	Clerk (Departmental Examinations) ..	950 00	950 00
	57	Clerks and Stenographers (4) Departmental Examinations	3,800 00	3,800 00
	58	Stenographer (Departmental Examinations)	975 00	975 00
	59	Stenographer (Departmental Examinations)	1,000 00	1,000 00
	60	Secretary of Matriculation Board	300 00	300 00
	61	Assistant Sec. of Matriculation Board...	300 00	300 00
	62	Printer	1,600 00	1,600 00
	63	Assistant Printer	950 00	950 00
	64	To pay scholarships known as the Carter Scholarships	5,000 00	5,000 00
	65	To pay for extra services in connection with Departmental Examinations as may be directed by order of the Lieutenant-Governor in Council	1,000 00	1,000 00
	66	To pay for extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations.....	1,700 00	1,700 00
	67	General Editor of Text Books	3,600 00	3,600 00
	68	Assistant in office of General Editor of Text Books	1,400 00	1,400 00
	69	Preparation of text books, including plates, etc., services, travelling expenses and contingencies	20,000 00	20,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
20		Public and Separate School Education.— Continued.		
	70	Subventions to publishers as supplementing retail prices of text-books	50,000 00	50,000 00
	71	Director of Professional Training Schools	4,000 00	4,000 00
	72	Professional training of first-class teachers and High School assistants, including grants, provision for accommodation and equipment and supplies, services, travelling expenses, students' board and travelling expenses and contingencies (to be paid as may be directed by the Lieutenant-Governor in Council)	30,000 00	30,000 00
	73	Grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough Ottawa and Toronto	29,500 00	29,500 00
	74	To provide temporary teachers, Normal and Model Schools, in case of illness or on leave	2,000 00	2,000 00
	75	To purchase and framing pictures for Rural Schools and contingencies	500 00	500 00
	76	To purchase flags for Rural Schools, and contingencies	6,200 00	6,200 00
	77	Grant to the Frontier College		4,500 00
	78	Grant to the League of the Empire in aid of the Imperial Union of Teachers ...		1,000 00
	79	Grants to Rural Schools, to encourage purchase of pathescopes and contingencies	1,000 00	1,000 00
	80	Special Grants to Art Department and Teachers in Art in Public, Separate and Continuation Schools, and contingencies	1,500 00	1,500 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
20		Public and Separate School Education. —Continued.	12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
	81	Grants to School Boards, Supervisors, and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies..	2,550 00	2,550 00
	82	Grants to Rural Public School Boards for use of schools for observation purposes, and contingencies	3,250 00	3,250 00
	83	Grants to Teachers in Rural Public Schools used for observation purposes	6,500 00	6,500 00
	84	Travelling expenses of Normal School students to Rural Public Schools and for nature study	3,000 00	3,000 00
	85	Grants to Public School Inspectors for services in connection with visits to Public Schools of Normal School students and masters	600 00	600 00
	86	Travelling expenses of Normal School masters and inspectors in visiting Rural Schools with Public School Inspectors.	500 00	500 00
	87	To provide for teaching of Manual Training and Household Science to Rural School Teachers	200 00	200 00
	88	Special lectures in Rural and Urban Schools, including travelling expenses and contingencies	3,900 00	3,900 00
	89	Special lectures at Normal Schools, including travelling and other expenses.	500 00	500 00
	90	School Gardens for Normal Schools	1,000 00	1,000 00
	91	Books for Normal School Libraries, and contingencies	3,500 00	3,500 00
	92	Preparation of books, pamphlets, bulletins, etc., distribution and contingencies, to be paid as may be directed by the Lieutenant-Governor in Council	1,500 00	1,500 00
	93	Medical and dental inspection, including services, travelling expenses and contingencies in Public and Separate Schools	35,000 00	35,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
20		Public and Separate School Education. —Continued.		
	94	Special travelling expenses for County and other Inspectors	1,500 00	1,500 00
	95	To provide for attendance of county and other inspectors at Training Schools, and for visits to Schools in Canada and United States, including board and travelling expenses and contingencies..	3,000 00	3,000 00
	96	Academic and professional courses for training returned soldiers for teachers, including services, travelling expenses, supplies for students, physical training and gymnasium equipment and con- tingencies	15,000 00	15,000 00
	97	To provide for payment of per diem allow- ances to and travelling expenses in- curred by returned soldiers attending academic and professional courses to qualify as teachers	65,000 00	30,000 00
	98	To provide for payment of fees, board and travelling expenses of returned soldiers attending academic and pro- fessional courses to qualify as teachers as may be directed by the Lieutenant- Governor in Council	6,500 00	4,000 00
	99	To provide for allowances to university teachers <i>re</i> soldiers' courses (to be paid as may be directed by the Lieutenant- Governor in Council)	3,000 00	3,000 00
	100	Re-filing official Departmental Corres- pondence, services and contingencies..	500 00	500 00
		Appropriations not required for 1921 ...	28,869 63	.....
			2,790,674 63	2,729,405 00
21		Normal and Model Schools, Toronto.		
	1	The Principal	3,600 00	3,600 00
	2	Five Department Masters	14,170 00	14,550 00
	3	Drawing Master	2,180 00	2,200 00
	4	French Master	300 00	300 00
	5	Music Master	2,180 00	2,200 00
	6	Head Master of Model School	2,600 00	2,700 00
	7	Four Assistants, Boys' Model School ...	7,320 00	7,620 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1920.
21		Normal and Model Schools, Toronto.— Continued.		
	8	Head Mistress of Girls' Model School ..	1,600 00	1,700 00
	9	Four Assistants of Girls' Model School...	5,740 00	6,140 00
	10	Pianist	250 00	250 00
	11	Drill Master	500 00	500 00
	12	Writing Master	500 00	500 00
	13	Instructor in Calisthenics for Girls' Model School	1,000 00	1,000 00
	14	Instructor in Reading	500 00	500 00
	15	Director of Kindergarten	2,180 00	2,200 00
	16	Assistant Director of Kindergarten.....	1,680 00	1,780 00
	17	Teacher of Kindergarten Primary.....	1,480 00	1,580 00
	18	Instructor of Manual Training.....	2,180 00	2,200 00
	19	Two Instructors of Household Science..	3,680 00	3,880 00
	20	Librarian	1,200 00	1,300 00
	21	Secretary and Stenographer	900 00	900 00
	22	Supervisor of buildings and grounds....	1,450 00	1,450 00
	23	Gardener	1,100 00	1,100 00
	24	Fireman and Watchman.....	1,050 00	1,050 00
	25	Carpenter	1,000 00	1,000 00
	26	Fireman	900 00	900 00
	27	Labourers on grounds (3).....	2,822 00	2,822 00
	28	Janitors of Normal School, including cleaning (2)	1,725 00	1,725 00
	29	Janitors of Boys' Model School, including cleaning (2)	1,770 00	1,770 00
	30	Janitor of Girls' Model School (including cleaning)	775 00	775 00
	31	To pay for extra services and additional teachers	1,800 00	1,800 00
	32	Reference books, periodicals, stationery, services and contingencies	2,300 00	2,300 00
	33	Travelling expenses	150 00	150 00
	34	Precautions against fire, Educational Buildings, Toronto, including watch- man's salary	950 00	950 00
	35	Text and blank books, etc., for Model School pupils	1,000 00	1,000 00
	36	Supplies for Kindergarten	500 00	500 00
	37	Musical instruments, typewriters, office equipment and supplies	550 00	200 00
	38	Apparatus, Chemicals, Domestic Science and Manual Training supplies.....	1,700 00	1,700 00
	39	Annual Grant in aid of Boys' and Girls' Model School Games	100 00	100 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
21		Normal and Model Schools, Toronto.— Continued.		
	40	Annual grant for Rink	50 00	50 00
	41	Payment to the Toronto Board of Educa- tion	1,000 00	1,000 00
		Appropriations not required for 1921...	830 00	.....
		<i>Maintenance Toronto Normal and Model Schools and Departmental Library and Museum.</i>		
	42	Fuel, light and power.....	9,600 00	9,600 00
	43	Water	1,000 00	1,000 00
	44	Furniture and furnishings.....	1,000 00	1,000 00
	45	Expenses of grounds, trees, supplies, etc..	1,250 00	1,250 00
	46	Wages of porters and extra firemen and labourers on grounds.....	8,500 00	8,500 00
	47	Scrubbing, cleaning and supplies.....	2,800 00	2,800 00
	48	Repairs, including services, materials, in- cidental, etc.	2,000 00	2,000 00
	49	Wages of Night Fireman and Watchman.	875 00	875 00
	50	To provide uniforms for Guards, Attend- ants, etc.	100 00	100 00
			106,287 00	107,067 00
22		Normal and Model Schools, Ottawa.		
	1	The Principal	3,600 00	3,600 00
	2	Four Department Masters.....	11,260 00	11,600 00
	3	Drawing Master	2,180 00	2,200 00
	4	French Master	810 00	810 00
	5	Music Master	2,180 00	2,200 00
	6	Instructor in Drill and Calisthenics	1,000 00	1,000 00
	7	Writing Master	500 00	500 00
	8	Head Master of Boys' Model School.....	2,600 00	2,700 00
	9	Four Assistants of Boys' Model School..	6,440 00	6,740 00
	10	Head Mistress of Girls' Model School....	1,600 00	1,700 00
	11	Four Assistants of Girls' Model School...	5,920 00	6,320 00
	12	Director of Kindergarten	1,480 00	1,580 00
	13	Assistant Director of Kindergarten.....	1,000 00	1,000 00
	14	Teacher of Kindergarten Primary.....	1,300 00	1,400 00
	15	Instructor of Manual Training.....	2,180 00	2,200 00
	16	Two Instructors of Household Science..	3,680 00	3,880 00
	17	Librarian	1,200 00	1,300 00
	18	Secretary and Stenographer	900 00	900 00
	19	First Engineer and Gardener.....	1,050 00	1,050 00
	20	Second Engineer and Gardener.....	850 00	850 00
	21	Carpenter	1,000 00	1,000 00
	22	Labourer on grounds.....	600 00	600 00
	23	Caretaker	1,000 00	1,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
22		Normal and Model Schools, Ottawa.— Continued.		
	24	Nightwatchman and fireman.....	850 00	850 00
	25	To pay for extra services and additional teachers	2,600 00	2,000 00
	26	Reference books, periodicals, stationery, services and contingencies	2,000 00	2,000 00
	27	Travelling expenses	150 00	150 00
	28	Apparatus, Chemicals, Domestic Science and Manual Training supplies.....	1,000 00	1,000 00
	29	Text and blank books for Model School pupils	1,000 00	1,000 00
	30	Supplies for Kindergarten	300 00	300 00
	31	Musical instruments, typewriters, office equipment and supplies	550 00	200 00
	32	Annual Grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	33	Annual grant for Rink.....	50 00	50 00
	34	Payment to the Ottawa Public School Board	500 00	500 00
		Appropriations not required for 1921...	1,000 00	.....
		<i>Maintenance.</i>		
	35	Fuel, light and power.....	6,200 00	6,200 00
	36	Water	800 00	800 00
	37	Furniture, repairs and incidentals.....	2,000 00	2,000 00
	38	Expenses of grounds.....	900 00	900 00
	39	Scrubbing, cleaning, etc.	2,000 00	2,000 00
	40	Snow-cleaning, cartage, etc.....	900 00	900 00
		Appropriations not required for 1921 ..	2,202 04	.....
			78,832 04	77,080 00
23		Normal School, London.		
	1	The Principal	3,300 00	3,400 00
	2	Four Department Masters.....	11,010 00	11,350 00
	3	Drawing Master	1,090 00	1,100 00
	4	Writing Master.....	500 00	500 00
	5	Music Master	1,090 00	1,100 00
	6	Drill, Gymnastics and Calisthenics.....	500 00	500 00
	7	Instructor Manual Training.....	2,180 00	2,200 00
	8	Instructor Household Science.....	2,080 00	2,180 00
	9	Librarian	1,200 00	1,300 00
	10	Secretary and Stenographer	900 00	900 00
	11	Engineer	1,000 00	1,000 00
	12	Caretaker	600 00	600 00
	13	Night Watchman	900 00	900 00
	14	Gardener	1,000 00	1,000 00
	15	To pay for extra services and additional teachers	200 00	500 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
23		Normal School, London.—Continued.		
	16	Reference books, periodicals, stationery, services and contingencies	1,500 00	1,500 00
	17	Travelling expenses		
	18	Musical instruments, typewriters, office equipment and supplies	150 00	150 00
	19	Apparatus, Chemicals, Domestic Science and Manual Training supplies.....	550 00	200 00
	20	Payment to the London Board of Educa- tion	800 00	800 00
			500 00	500 00
		Appropriations not required for 1921..	8 80	.....
		<i>Maintenance.</i>		
	21	Fuel, light and power.....	3,000 00	3,000 00
	22	Water	300 00	300 00
	23	Furniture, repairs and incidentals, etc...	700 00	700 00
	24	Expenses of grounds, trees, etc.....	800 00	800 00
	25	Scrubbing, cleaning, cartage, etc.....	1,300 00	1,300 00
24			37,158 80	37,780 00
		Normal School, Hamilton.		
	1	The Principal	3,600 00	3,300 00
	2	Four Department Masters.....	11,220 00	11,100 00
	3	Drawing Master	1,090 00	1,100 00
	4	Writing Master	500 00	500 00
	5	Music Master	1,050 00	1,100 00
	6	Drill, Gymnastics and Calisthenics.....	500 00	500 00
	7	Instructor of Manual Training.....	1,090 00	1,100 00
	8	Instructor of Household Science.....	2,080 00	2,180 00
	9	Librarian	1,200 00	1,300 00
	10	Secretary and Stenographer	900 00	900 00
	11	Engineer	1,000 00	1,000 00
	12	Caretaker	1,000 00	1,000 00
	13	To pay for extra services and additional teachers	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies	1,750 00	1,750 00
	15	Travelling expenses	150 00	150 00
	16	Musical instruments, typewriters, office equipment and supplies	550 00	200 00
	17	Apparatus, Chemicals, Domestic Science and Manual Training supplies.....	1,000 00	1,000 00
	18	Payment to the Hamilton Board of Educa- tion	500 00	500 00
			709 53	.....
		Appropriations not required for 1921 ..		

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
24		Normal School, Hamilton.—Continued.		
		<i>Maintenance.</i>		
	19	Fuel, light and power.....	1,400 00	1,400 00
	20	Water	120 00	120 00
	21	Furniture, repairs and incidentals, etc...	500 00	500 00
	22	Expense of grounds, trees, etc.....	500 00	500 00
25	23	Scrubbing, cleaning, cartage, etc.....	1,200 00	1,200 00
		Normal School, Peterborough.	34,109 53	32,900 00
	1	The Principal	3,600 00	3,600 00
	2	Four Department Masters	10,860 00	11,200 00
	3	Drawing Master	1,090 00	1,100 00
	4	Writing Master	500 00	500 00
	5	Music Master	1,050 00	1,100 00
	6	Drill, Gymnastics and Calisthenics	500 00	500 00
	7	Instructor of Manual Training	1,090 00	1,100 00
	8	Instructor of Household Science	2,000 00	2,100 00
	9	Librarian	1,200 00	1,300 00
	10	Secretary and Stenographer	900 00	900 00
	11	Engineer	950 00	950 00
	12	Caretaker	1,000 00	1,000 00
	13	To pay for extra services and additional teachers	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies	1,250 00	1,250 00
	15	Apparatus, Chemicals, Domestic Science and Manual Training supplies	800 00	800 00
	16	Travelling expenses	150 00	150 00
	17	Musical instruments, typewriters, office equipment and supplies	550 00	200 00
	18	Payment to the Peterborough Board of Education	500 00	500 00
		Appropriations not required for 1921 ..	6 51	.....
		<i>Maintenance.</i>		
	19	Fuel, light and power	2,700 00	2,700 00
	20	Water	350 00	350 00
	21	Furniture, repairs and incidentals, etc...	500 00	500 00
	22	Expenses of grounds, trees, etc.	600 00	600 00
	23	Scrubbing, cleaning, cartage, etc.	1,200 00	1,200 00
26		Normal School, Stratford.	33,846 51	34,100 00
	1	The Principal	3,600 00	3,600 00
	2	Five Department Masters	13,610 00	13,750 00
	3	Drawing Master	1,090 00	1,100 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
26		Normal School, Stratford.—Continued.		
	4	Writing Master and Instructor in Drill, Gymnastics and Calisthenics	1,000 00	1,000 00
	5	Music Master	1,050 00	1,100 00
	6	Instructor of Household Science	1,600 00	1,700 00
	7	Librarian	1,200 00	1,300 00
	8	Secretary and Stenographer	900 00	900 00
	9	Engineer	1,000 00	1,000 00
	10	Caretaker	1,000 00	1,000 00
	11	To pay for extra services and additional teachers	200 00	500 00
	12	Reference books, periodicals, stationery, services and contingencies	1,250 00	1,250 00
	13	Travelling expenses	550 00	550 00
	14	Musical instruments, typewriters, office equipment and supplies	550 00	200 00
	15	Apparatus, Chemicals, Domestic Science and Manual Training supplies	900 00	900 00
	16	Payment to Stratford Public School Board Appropriations not required for 1921 ..	500 00 150 96	500 00
		<i>Maintenance.</i>		
	17	Fuel, light and power	1,700 00	1,700 00
	18	Water	300 00	300 00
	19	Furniture, repairs and incidentals	500 00	500 00
	20	Expenses of grounds, trees, etc.	800 00	800 00
	21	Scrubbing, cleaning, cartage, etc.	1,000 00	1,000 00
		Appropriations not required for 1921...	34 31	.....
27		Normal School, North Bay.	34,485 27	34,650 00
	1	The Principal	3,500 00	3,600 00
	2	Three Department Masters	8,500 00	8,400 00
	3	Drawing Master	2,180 00	2,200 00
	4	Music Master	2,020 00	2,120 00
	5	Instructor in Manual Training	2,180 00	2,200 00
	6	Instructor in Household Science	1,760 00	1,860 00
	7	Librarian	1,200 00	1,200 00
	8	Secretary and Stenographer	900 00	900 00
	9	Engineer	1,050 00	1,050 00
	10	Caretaker	1,050 00	1,050 00
	11	To pay for extra services and additional teachers	200 00	500 00
	12	Reference books, periodicals, stationery, services and contingencies	1,250 00	1,250 00
	13	Travelling expenses	150 00	150 00

IV. EDUCATION.—*Continued.*

No. of Vote.	Item. of No.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
27		Normal School, North Bay.—Continued.		
	14	Musical instruments, typewriters, office equipment and supplies	550 00	200 00
	15	Apparatus, Chemicals, Domestic Science and Manual Training Supplies.....	800 00	800 00
	16	Students' board and travelling expenses, etc.	20,000 00	20,000 00
		<i>Maintenance.</i>		
	17	Fuel, light and power	2,700 00	2,700 00
	18	Water	300 00	300 00
	19	Furniture, repairs and incidentals, etc...	500 00	500 00
	20	Expenses of grounds, trees, etc.	500 00	500 00
	21	Scrubbing, cleaning, cartage, etc.	1,000 00	1,000 00
			52,290 00	52,480 00
28		English-French Professional Training Schools.		
		<i>English-French Training School, Ottawa.</i>		
	1	The Principal	2,300 00	2,300 00
	2	Assistant Teacher	1,000 00	1,000 00
	3	Reference books, periodicals, stationery, equipment, services and contingencies.	1,000 00	1,000 00
	4	Travelling expenses	150 00	150 00
	5	Musical instruments, typewriters, office equipment and supplies	550 00	200 00
	6	Rent of school building	900 00	900 00
	7	Students' board and travelling expenses.	2,500 00	2,500 00
	8	Fuel, light and power	100 00	100 00
	9	Water	100 00	100 00
	10	Furniture repairs and incidentals	100 00	100 00
	11	Expenses of grounds	100 00	100 00
	12	Scrubbing, cleaning and supplies	100 00	100 00
		Appropriations not required for 1921 ..	355 65	.....
		<i>English-French Training School, Sturgeon Falls.</i>	9,255 65	8,550 00
	13	The Principal	2,300 00	2,300 00
	14	Assistant Teacher	1,400 00	1,400 00
	15	Assistant Teacher	250 00	250 00
	16	Caretaker	840 00	840 00
	17	Reference books, periodicals, stationery, equipment, services and contingencies.	1,000 00	1,000 00
	18	Travelling expenses	150 00	150 00
	19	Musical instruments, typewriters, office equipment and supplies	550 00	200 00
	20	Rent of school building	600 00	600 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
26		English-French Professional Training Schools.—Continued.		
	21	Students' board and travelling expenses.	12,000 00	12,000 00
	22	Fuel, light and power	600 00	600 00
	23	Water	100 00	100 00
	24	Furniture repairs and incidentals.....	600 00	600 00
	25	Expenses of grounds	100 00	100 00
	26	Scrubbing, cleaning and supplies	200 00	200 00
			20,690 00	20,340 00
		<i>English-French Training School, Vankleek Hill.</i>		
	27	The Principal	2,300 00	2,300 00
	28	Assistant Teacher	500 00	500 00
	29	Reference books, periodicals, stationery, equipment, services and contingencies.	1,000 00	1,000 00
	30	Travelling expenses	150 00	150 00
	31	Musical instruments, typewriters, office equipment and supplies	550 00	200 00
	32	Rent of school building	400 00	400 00
	33	Students' board and travelling expenses.	2,800 00	2,800 00
	34	Fuel, light and power	100 00	100 00
	35	Water	100 00	100 00
	36	Furniture repairs and incidentals.....	100 00	100 00
	37	Expenses of grounds	100 00	100 00
	38	Scrubbing, cleaning and supplies	100 00	100 00
			8,200 00	7,850 00
		<i>English-French Training School, Sandwich.</i>		
	39	The Principal	2,300 00	2,300 00
	40	Assistant Teacher	1,200 00	1,200 00
	41	Caretaker	600 00	600 00
	42	Reference books, periodicals, stationery equipment, services and contingencies.	1,000 00	1,000 00
	43	Travelling expenses	150 00	150 00
	44	Musical instruments, typewriters, office equipment and supplies	550 00	200 00
	45	To provide for payment to the R.C. Separate School Board, Sandwich, for use of schools for training of teachers.	600 00	600 00
	46	Students' board and travelling expenses.	4,500 00	4,500 00
	47	Fuel, light and power	400 00	400 00
	48	Water	100 00	100 00
	49	Furniture repairs and incidentals.....	100 00	100 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
28		English-French Professional Training Schools.—Continued.		
	50	Expenses of grounds	100 00	100 00
	51	Scrubbing, cleaning and supplies	100 00	100 00
		Appropriations not required for 1921 ..	600 00	.....
			12,300 00	11,350 00
29		Total English-French Professional Training Schools	50,445 65	48,090 00
		High Schools and Collegiate Institutes.		
	1	High Schools and Collegiate Institutes, including districts, Grants	144,000 00	144,000 00
	2	Night High Schools, Grants	6,500 00	6,500 00
	3	Military instruction, High School Cadet Corps, Grants	3,500 00	3,500 00
	4	Art Departments of High Schools and Collegiate Institutes; grants to boards and teachers	2,200 00	2,200 00
	5	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Insti- tutes	1,000 00	1,000 00
	6	Three Inspectors of High Schools	10,200 00	10,200 00
	7	Travelling and moving expenses, including meals for Inspectors, incurred in in- specting Toronto schools	3,000 00	3,000 00
	8	Stationery, postage, printing, services and contingencies	1,500 00	1,500 00
		Appropriations not required for 1921 ..	1,493 50	.....
			173,393 50	171,900 00
30		Departmental Library and Museum.		
	1	Historiographer and Librarian	3,000 00	3,000 00
	2	Director of Museum	2,100 00	2,100 00
	3	Naturalist in Museum	1,700 00	1,700 00
	4	Clerk	1,600 00	1,600 00
	5	Clerk in Museum	1,500 00	1,500 00
	6	Clerk in Library	950 00	950 00
	7	Stenographer in Museum	950 00	950 00
	8	Guard in Museum	1,000 00	1,000 00
	9	Assistant Guard in Museum	1,000 00	1,000 00
	10	Contingencies, including services, post- age, stationery, typewriters and office equipment, printing, labels, etc.....	2,200 00	2,200 00
	11	For books	1,300 00	1,300 00
	12	Binding and repairing books, pamphlets and periodicals	400 00	400 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
30		Departmental Library and Museum.— Continued.		
	13	Subscriptions to newspapers, magazines and periodicals	550 00	550 00
	14	Expenses of Archæological researches, pur- chase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling expenses, etc...	4,000 00	4,000 00
	15	Natural History collection and supplies, incidentals and inspection	2,000 00	2,000 00
31		Public Libraries, Art Schools, Historical, Literary and Scientific Societies.	24,250 00	24,250 00
	1	Inspector Public Libraries	3,000 00	3,000 00
	2	Assistant Inspector	1,600 00	1,600 00
	3	Professional Librarian	1,600 00	1,600 00
	4	Clerk Public Libraries	1,500 00	1,500 00
	5	Assistant in Library Work	1,250 00	1,250 00
	6	do. / do.	800 00	800 00
	7	Stenographer	950 00	950 00
	8	Public Libraries, grants, organization, services, cost of books, expenses and contingencies	46,450 00	46,450 00
	9	Travelling expenses	1,000 00	1,000 00
	10	Typewriters, office equipment, and sup- plies	500 00	500 00
	11	Library Institutes	2,200 00	2,200 00
	12	Library School, including services, trav- elling expenses of students and Instruc- tors, and contingencies	2,500 00	2,500 00
	13	Travelling Libraries, cost of books, ser- vices and expenses	3,000 00	3,000 00
	14	Grant to Ontario Library Association...	400 00	400 00
	15	Rural School Libraries, grants and con- tingencies	8,500 00	8,500 00
	16	Grant to Canadian Free Library for the Blind	700 00	700 00
	17	Grant to Library for Blinded Soldiers...	250 00	250 00
	18	Grant to Ottawa Association for the Blind	1,000 00	1,000 00
	19	Art Schools grants and Art Museum ex- penses, purchasing pictures, services, and contingencies	2,000 00	2,000 00
	20	Grants to Ontario College of Art, and other Art Societies	12,500 00	12,500 00
	21	Grant to Royal Canadian Institute, To- ronto	2,500 00	2,500 00
	22	Grant to Institut Canadien Francais, Ot- tawa	300 00	300 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
31		Public Libraries, etc.—Continued.		
	23	Grant to Le Club Litteraire Canadian Francais d'Ottawa	300 00	300 00
	24	Grant to Ottawa Field Naturalist Club..	200 00	200 00
	25	Grant to L'Alliance Francaise, Ottawa ..	400 00	400 00
	26	Grant to Le Ceicle Social, Ottawa	200 00	200 00
	27	Grant to Institute Jeanne D'Arc	200 00	200 00
	28	Grant to St. Patrick Literary Scientific Association	200 00	200 00
	29	Grant to Hamilton Scientific Association	400 00	400 00
	30	Grant to Society of Chemical Industry..	300 00	300 00
	31	Grant to Royal Astronomical Society of Canada	600 00	600 00
	32	Grant to Ontario Historical Society.....	800 00	800 00
	33	Grant to Thunder Bay Historical Society	100 00	100 00
	34	Grant to Essex Historical Society	100 00	100 00
	35	Grant to Elgin Historical and Scientific Institution	100 00	100 00
	36	Grant to The Wentworth Historical So- ciety	200 00	200 00
	37	Grant to Women's Wentworth Historical Society	300 00	300 00
	38	Grant to Women's Canadian Historical Society, Ottawa	200 00	300 00
	39	Grant to Lundy's Lane Historical Society	200 00	200 00
	40	Grant to Niagara Historical Society....	200 00	200 00
	41	Grant to Kent Historical Society.....	100 00	100 00
	42	Grant to Women's Canadian Historical Society, Toronto	100 00	100 00
	43	Grant to London and Middlesex Histori- cal Society	100 00	100 00
	44	Grant to Kingston Historical Society ...	100 00	100 00
	45	Grant to Waterloo Historical Society...	100 00	100 00
	46	Grant to Simcoe County and Pioneer Historical Society	100 00	100 00
	47	Grant to Huron Institute.....	100 00	100 00
	48	Grant to Lennox and Addington Histori- cal Society	100 00	100 00
	49	Grant to Brant Historical Association....	100 00	100 00
	50	Grant to York Pioneers.....	200 00	200 00
	51	Grant to United Empire Loyalists.....	200 00	200 00
	52	Grant to Grenville Pioneer and Historical Society.....	200 00	100 00
	53	Grant to Folk Lore Society	100 00	100 00
		Appropriations not required for 1921 ..	6,250 00	.....
			107,350 00	101,100 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
32		Technical Education.		
	1	Director of Technical Education	4,500 00	4,500 00
	2	Assistant Director of Industrial and Technical Education	4,000 00	4,000 00
	3	Organizers and office assistance in connec- tion with Industrial and Technical Education	14,000 00	14,000 00
	4	Manual Training and Household Science Departments, including grants, scholar- ships, services, equipment, books, stationery, printing, and contingencies.	38,200 00	38,200 00
	5	Grant to Sudbury High School for Min- ing Education. The payment of the whole or part of this sum to be made on recommendation of the Director or Assistant Director of Technical Educa- tion, approved by the Lieutenant- Governor in Council	7,000 00	7,000 00
	6	Grant to Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Tech- nical Education, approved by the Lieut- enant-Governor in Council	7,000 00	7,000 00
	7	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, Grants to boards and teachers, and contingencies	16,000 00	16,000 00
	8	Special Industrial and Agricultural Edu- cation. Grants and Contingencies....	5,000 00	5,000 00
	9	Industrial and Technical Education, day and evening classes, grants, services, and contingencies	290,000 00	290,000 00
	10	Travelling expenses	4,000 00	4,000 00
	11	Training courses for teachers, including provision for accommodation and equipment and supplies, salaries, travel- ling expenses, students' board and travelling expenses and contingencies ..	15,000 00	15,000 00
		Appropriations not required for 1921 ..	312 00	.....
			405,012 00	404,700 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
33		Superannuated Teachers.		
	1	Annual retiring allowance to Teachers and Inspectors	70,000 00	70,000 00
	2	Medical examination fees, printing, paper and contingencies	150 00	150 00
			70,150 00	70,150 00
34		Provincial and Other Universities.		
	1	Purchase of Historical Papers for Department of Education.....	200 00	200 00
	2	Grant to Queen's University, Faculty of Applied Science, Kingston.....	42,000 00	42,000 00
	3	Grant to Queen's University (special hospital grant)	80,000 00	80,000 00
	4	Grant to Western University, Arts Department	5,000 00	5,000 00
	5	Grant to Royal Ontario Museum (special)		25,000 00
	6	Grant to University of Montreal in aid in rebuilding after fire		10,000 00
	7	Annuity to the University of Toronto under 8 George V, Chapter 53, for year ending October 31st, 1920	3,750 00	3,750 00
		Appropriations not required for 1921 ...	1,186,000 00	.....
			1,316,950 00	165,950 00
35		The Ontario School for the Deaf, Belleville.		
		Salaries.		
	1	Superintendent and Principal (including allowances)	3,000 00	3,000 00
	2	Physician	800 00	800 00
	3	Bursar	1,500 00	1,500 00
	4	Matron and Housekeeper	600 00	600 00
	5	Teachers—Literary Department	23,450 00	23,450 00
	6	Storekeeper, Clerk and Assistant Supervisor	1,100 00	1,100 00
	7	Supervisors	2,000 00	2,000 00
	8	Engineer	1,000 00	1,000 00
	9	Engineering staff, including assistant engineers and stokers	2,820 00	2,820 00
	10	Teacher of Agriculture and Farmer.....	1,200 00	1,200 00
	11	Farmhands, including extra farm help..	2,280 00	2,280 00
	12	Baker and Meat Cook	900 00	900 00
	13	Foreman Carpenter	1,050 00	1,050 00
	14	Foreman Shoemaker	900 00	900 00
	15	Printing Instructor	800 00	800 00
	16	Cooks, Laundresses, Housemaids, etc....	4,300 00	4,300 00
	17	Supervisor of Boys.....	650 00	650 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
35		The Ontario School for the Deaf, Belleville.—Continued.		
	18	Assistant Matron and Domestic Science Teacher	700 00	700 00
	19	Teacher of Sewing.....	400 00	400 00
	20	Stenographer and Clerk.....	900 00	900 00
	21	Trained Nurse	500 00	500 00
	22	Oculist and Aurist (part time).....	150 00	150 00
	23	Temporary Assistance	2,800 00	2,800 00
	24	Man on sewage works.....	540 00	540 00
		<i>Expenses.</i>	54,340 00	54,340 00
	25	Medicine and medical comforts.....	500 00	500 00
	26	Groceries and provisions (including fruit, butter, milk, bread, flour, vegetables, meat, fish, fowl, etc.....	25,000 00	25,000 00
	27	Bedding, sheeting, towelling, clothing and shoes, etc.	2,000 00	2,000 00
	28	Fuel, light and power.....	20,000 00	20,000 00
	29	Laundry, soap and cleaning.....	1,800 00	1,800 00
	30	Furniture and furnishings.....	1,300 00	1,300 00
	31	Farm, feed and fodder.....	2,100 00	2,100 00
	32	Repairs and alterations, ordinary.....	2,000 00	2,000 00
	33	Advertising, stationery, printing, postage.	900 00	900 00
	34	Books, apparatus and appliances	1,300 00	1,500 00
	35	Sewage works, Chemicals, etc.....	350 00	350 00
	36	Water supply, under contract.....	900 00	900 00
	37	Travelling expenses	400 00	400 00
	38	Lumber for boys to make tables, seats, etc.	600 00	600 00
	39	Lumber, hardware, plaster, oil, etc., for buildings generally	1,000 00	1,000 00
	40	Supplies, including tools for boiler-room.	300 00	300 00
	41	Wages of extra carpenter, painter, plaster- ers, etc.	1,000 00	1,000 00
	42	To provide class room libraries and school equipment	500 00	500 00
	43	Transportation and expenses of indigent pupils	200 00	200 00
	44	To pay excess of pupils' fares, as may be directed by the Lieutenant-Governor in Council	300 00	300 00
	45	Unenumerated and Miscellaneous.....	2,000 00	2,000 00
		Appropriations not required for 1921 ...	2,000 00	.....
			120,390 00	118,990 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
36		The Ontario School for the Blind, Brantford.		
		<i>Salaries.</i>		
	1	Superintendent and Principal (including allowances)	3,000 00	3,000 00
	2	Assistant Principal	1,700 00	1,700 00
	3	Physician	650 00	650 00
	4	Bursar and Storekeeper (including allowances)	1,700 00	1,700 00
	5	Matron	700 00	700 00
	6	Teachers	7,860 00	7,860 00
	7	Musical Director	1,600 00	1,200 00
	8	Instructor of piano tuning and repairs	1,200 00	1,200 00
	9	Trades Instructors	1,200 00	1,200 00
	10	Supervisor of Boys	1,200 00	900 00
	11	Trained Nurse	650 00	650 00
	12	Stenographer	600 00	600 00
	13	Visitors' Attendant	250 00	250 00
	14	Carpenter and Instructor	1,050 00	1,050 00
	15	Mechanical Superintendent	1,000 00	1,000 00
	16	Firemen and stokers	3,500 00	3,500 00
	17	Farmer and Gardener	1,300 00	1,300 00
	18	Porter and Messenger	400 00	400 00
	19	Baker	1,375 00	1,200 00
	20	Domestic help, cooks, maids and laundresses	6,400 00	6,400 00
	21	Nurses	940 00	940 00
	22	Night Watchman	725 00	725 00
	23	Temporary help	3,365 00	3,365 00
			42,365 00	41,490 00
		<i>Expenses.</i>		
	24	Medicine and medical comforts	425 00	425 00
	25	Groceries and provisions, including flour, butter, fruits, vegetables, meat, fish and fowl, etc.	12,000 00	12,000 00
	26	Bedding, clothing and shoes	500 00	500 00
	27	Fuel, light and power	12,300 00	12,300 00
	28	Laundry, soap and cleaning	700 00	700 00
	29	Furniture and furnishings	1,200 00	1,200 00
	30	Farm and garden	1,500 00	1,500 00
	31	Repairs and alterations	2,500 00	2,500 00
	32	Advertising, printing, stationery, postage	1,200 00	1,200 00
	33	Books, apparatus and appliances	2,500 00	2,500 00
	34	Pupils' sittings at the churches	200 00	200 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st. 1920.	12 months ending October 31st. 1921.
36		The Ontario School for the Blind, Brantford.—Continued.		
	35	Y.M.C.A. Membership Tickets for pupils.	100 00	100 00
	36	Rent of hydrants	160 00	160 00
	37	Water supply	700 00	700 00
	38	Inspection of literary and musical classes		400 00
	39	Travelling expenses	200 00	200 00
	40	Oculist—examinations of, and operations on, pupils' eyes	400 00	400 00
	41	Dental inspection and care of the teeth..	250 00	250 00
	42	Musical instruments, typewriters, and adding machines, including supplies ..	1,250 00	1,250 00
	43	Repairs to pianos and organs	300 00	300 00
	44	Hardware, paints, varnishes and glass ..	750 00	750 00
	45	Workshops, tools and material	1,600 00	1,600 00
	46	Engineer's supplies	525 00	525 00
	47	Models and outfits	200 00	200 00
	48	Unenumerated	2,700 00	2,700 00
37		Miscellaneous.	86,525 00	86,050 00
	1	For proportion of cost of Minister's Report	4,800 00	4,800 00
	2	High and Public School Registers.....	1,500 00	1,500 00
	3	Purchase of text books by schools.....	1,000 00	1,000 00
	4	Expenses of litigation and other legal costs (to be paid as may be directed by the Lieutenant-Governor in Council) ..	10,000 00	10,000 00
	5	Consolidation and revision of the Acts of the Department of Education in- cluding services, travelling expenses, printing and supplying Acts to Trustees, and contingencies	4,600 00	3,000 00
	6	Advertising in Educational and other papers and magazines.	2,500 00	2,500 00
	7	To provide for the payment of expenses in connection with the publication of Documents relating to the confederation of the Dominion of Canada and with the history of Ontario under con- federation, to include purchase of books, manuscripts, printing, binding, services, travelling expenses and contingencies..	2,000 00	2,000 00
	8	To provide training and employment for blind adults (to be paid as may be di- rected by the Lieutenant-Governor in council)	5,000 00	5,000 00
	9	Cost of Investigations (special law costs, etc.)	2,000 00	2,000 00

IV. EDUCATION.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st 1920.	12 months ending October 31st, 1921.
37		Miscellaneous.—Continued.		
	10	Fees of various officials, Department of Education, to Archaeological and other Associations		
	11	Travelling expenses	300 00	300 00
	12	To provide for educational exhibits at exhibitions, including services, travelling expenses, transportation, attendants and contingencies	500 00	500 00
	13	Strathcona Trust Committee, travelling expenses	5,000 00	5,000 00
	14	To defray cost of administering Teachers' Pension Act, including salaries, travelling expenses and contingencies.....	100 00	100 00
	15	Compassionate allowances for ex-teachers, to be paid as may be directed by order of the Lieutenant-Governor in Council.	8,000 00	8,000 00
	16	To provide for payment of five scholarships for training in France, to be paid as may be directed by the Lieutenant-Governor in Council	5,000 00	5,000 00
	17	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Education, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding	6,000 00	6,000 00
		Appropriations not required for 1921 ..	50,000 00 1,498 04	50,000 00
			109,798 04	106,700 00
		Total Education	5,631,947 97	4,403,342 00

V. PUBLIC INSTITUTIONS.

Amount to be voted, \$3,024,412.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
38		Ontario Hospital, Brockville	289,582 00	284,482 00
39		do Cobourg	105,200 00	105,200 00
40		do Hamilton	349,410 00	344,310 00
41		do Kingston	250,360 00	247,760 00
42		do London	388,390 00	363,290 00
43		do Mimico	237,525 00	225,225 00
44		do Orillia	248,602 00	243,602 00
45		do Penetanguishene	137,565 00	127,065 00
46		do Toronto	247,117 00	241,417 00
47		do Whitby	310,200 00	310,600 00
		Reception Hospital, Toronto	15,500 00	.....
48		Ontario Hospital, Woodstock	87,186 00	85,186 00
49		Ontario Reformatory	7,000 00	2,000 00
50		do Industries	163,900 00	81,000 00
51		Mercer Reformatory, Toronto	69,400 00	65,300 00
52		do do Industries	10,000 00	10,000 00
53		Industrial Farm, Burwash	178,530 00	178,530 00
54		do do Fort William	27,270 00	27,270 00
55		Miscellaneous	89,421 82	82,175 00
			3,212,158 82	3,024,412 00
38		Ontario Hospital, Brockville.		
		<i>Salaries.</i>		
	1	Medical Superintendent	3,000 00	3,000 00
	2	Assistant Superintendent	1,800 00	1,800 00
	3	Assistant Medical Officers	2,400 00	2,400 00
	4	Dentist	300 00	300 00
	5	Bursar	1,950 00	1,950 00
	6	Storekeeper	1,450 00	1,450 00
	7	Clerk and Stenographers	1,710 00	1,710 00
	8	Matron	750 00	750 00
	9	Domestic help	7,000 00	7,000 00
	10	Tailor and Assistant	1,200 00	1,200 00
	11	Laundryman	800 00	800 00
	12	Baker	950 00	950 00
	13	Engineer	1,050 00	1,050 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
38		Ontario Hospital, Brockville.—Continued.		
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	6,300 00	6,300 00
	15	Carpenter and Assistants.....	1,600 00	1,600 00
	16	Mason and Bricklayer	900 00	900 00
	17	Painter and Assistant	1,150 00	1,150 00
	18	Farmer	1,000 00	1,000 00
	19	Assistant Farmer	750 00	750 00
	20	Farm Hands	4,000 00	4,000 00
	21	Gardener and Assistant	1,450 00	1,450 00
	22	Chief Attendants and Attendants and Nurses	27,222 00	27,222 00
	23	Temporary Assistance	1,000 00	1,000 00
			69,732 00	69,732 00
		<i>Expenses.</i>		
	24	Medicines and medical comforts, including tobacco.	3,600 00	3,600 00
	25	Groceries, provisions and butcher's cattle.	90,000 00	90,000 00
	26	Fuel, light and water.....	40,000 00	40,000 00
	27	Clothing	18,000 00	18,000 00
	28	Laundry and cleaning.....	5,000 00	5,000 00
	29	Furniture and furnishings	15,500 00	15,500 00
	30	Office Expenses	1,800 00	1,800 00
	31	Farm Expenses	15,000 00	15,000 00
	32	Contingencies	2,500 00	2,500 00
		Appropriations not required for 1921...	100 00	.....
		<i>Repairs to buildings, etc.</i>		
	33	Maintenance and repairs of all buildings, roads, walks, grounds and fences	15,000 00	10,000 00
	34	Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto	10,000 00	10,000 00
	35	Live stock, vehicles and farm implements	3,350 00	3,350 00
			289,582 00	284,482 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
39		Ontario Hospital, Cobourg.	12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
		<i>Salaries.</i>		
	1	Medical Superintendent	2,800 00	2,800 00
	2	Assistant Medical Officers	3,600 00	3,600 00
	3	Dentist	300 00	300 00
	4	Bursar	1,800 00	1,800 00
	5	Storekeeper	1,200 00	1,200 00
	6	Stenographers	1,200 00	1,200 00
	7	Matron	800 00	800 00
	8	Domestic help	4,500 00	4,500 00
	9	Laundryman	800 00	800 00
	10	Baker	1,000 00	1,000 00
	11	Engineer	1,200 00	1,200 00
	12	Engineering staff, including assistant en- gineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths....	4,500 00	4,500 00
	13	Carpenter	1,000 00	1,000 00
	14	Chief attendant and attendants and nurses	10,000 00	10,000 00
	15	Temporary assistance	1,000 00	1,000 00
			35,700 00	35,700 00
		<i>Expenses.</i>		
	16	Medicines and medical comforts, includ- ing tobacco	1,200 00	1,200 00
	17	Groceries, provisions and butcher's cattle	30,000 00	30,000 00
	18	Fuel, light and water	20,000 00	20,000 00
	19	Clothing	5,000 00	5,000 00
	20	Laundry and cleaning	1,500 00	1,500 00
	21	Furniture and furnishings	5,000 00	5,000 00
	22	Office expenses	600 00	600 00
	23	Farm expenses	500 00	500 00
	24	Contingencies	1,200 00	1,200 00
		<i>Repairs to buildings, etc.</i>		
	25	Maintenance and repairs of all buildings, roads, walks, grounds and fences.....	2,000 00	2,000 00
	26	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	2,000 00	2,000 00
	27	Live stock, vehicles and farm implements	500 00	500 00
			105,200 00	105,200 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
40		Ontario Hospital, Hamilton.		
		<i>Salaries.</i>		
	1	Medical Superintendent	3,000 00	3,000 00
	2	Assistant Superintendent	1,900 00	1,900 00
	3	Assistant Medical Officers	4,700 00	4,700 00
	4	Dentist	300 00	300 00
	5	Bursar	1,700 00	1,700 00
	6	Clerk	1,300 00	1,300 00
	7	Stenographers	1,820 00	1,820 00
	8	Storekeeper and Assistants	2,660 00	2,660 00
	9	Matron	750 00	750 00
	10	Assistant Matron (O.H.)	550 00	550 00
	11	Second Assistant Matron	550 00	550 00
	12	Domestic help	9,000 00	9,000 00
	13	Tailor	900 00	900 00
	14	Shoemaker	700 00	700 00
	15	Laundryman and Assistant	1,400 00	1,400 00
	16	Baker and Assistant Baker	1,400 00	1,400 00
	17	Engineer	1,150 00	1,150 00
	18	Engineering staff, including assistant en- gineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths....	5,600 00	5,600 00
	19	Carpenters.....	1,900 00	1,900 00
	20	Painter and Assistant	1,370 00	1,370 00
	21	Mason and Assistant	1,470 00	1,470 00
	22	Farmer	1,000 00	1,000 00
	23	Assistant Farmer	750 00	750 00
	24	Gardener	850 00	850 00
	25	Assistant Gardener	750 00	750 00
	26	Farm hands	5,150 00	5,150 00
	27	Chief Attendants and Attendants and Nurses, including Porter and Gate- keeper.....	32,540 00	32,540 00
	28	Temporary Assistance	750 00	750 00
			85,910 00	85,910 00
		<i>Expenses.</i>		
	29	Medicines and medical comforts, includ- ing tobacco	5,800 00	5,800 00
	30	Groceries, provisions and butcher's cattle.	125,000 00	125,000 00
	31	Fuel, light and water	40,000 00	40,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
40		Ontario Hospital, Hamilton.—Continued.		
	32	Clothing	19,000 00	19,000 00
	33	Laundry and cleaning	6,000 00	6,000 00
	34	Furniture and furnishings	17,000 00	17,000 00
	35	Office expenses	2,500 00	2,500 00
	36	Farm expenses	16,500 00	16,500 00
	37	Contingencies	4,000 00	4,000 00
		Appropriations not required for 1921...	100 00	.....
		<i>Repairs to buildings, etc.</i>		
	38	Maintenance and repairs of all buildings, roads, walks, grounds and fences.....	15,000 00	10,000 00
	39	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto.....	9,100 00	9,100 00
	40	Live stock, vehicles and farm implements	3,500 00	3,500 00
			349,410 00	344,310 00
41		Ontario Hospital, Kingston.		
		<i>Salaries.</i>		
	1	Medical Superintendent	3,000 00	3,000 00
	2	Assistant Superintendent	1,800 00	1,800 00
	3	Assistant Medical Officers	3,000 00	3,000 00
	4	Dentist	300 00	300 00
	5	Bursar	1,950 00	1,950 00
	6	Clerk and Stenographers	1,330 00	1,330 00
	7	Storekeeper	1,450 00	1,450 00
	8	Matron	600 00	600 00
	9	Domestic help	4,920 00	4,920 00
	10	Tailor	650 00	650 00
	11	Laundryman	800 00	800 00
	12	Baker	850 00	850 00
	13	Engineer	1,050 00	1,050 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
41		Ontario Hospital, Kingston.—Continued.		
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths....	4,110 00	4,110 00
	15	Carpenter	850 00	850 00
	16	Assistant Carpenter	420 00	420 00
	17	Painter	800 00	800 00
	18	Mason and Assistant	1,600 00	1,600 00
	19	Farmer	950 00	950 00
	20	Assistant Gardeners	1,580 00	1,580 00
	21	Farm Hands	2,000 00	2,000 00
	22	Chief Attendants, Attendants and Nurses	25,200 00	25,200 00
	23	Temporary Assistance	800 00	800 00
			60,010 00	60,010 00.
		<i>Expenses.</i>		
	24	Medicines and medical comforts, including tobacco	5,000 00	5,000 00
	25	Groceries, provisions and butcher's cattle.	75,000 00	75,000 00
	26	Fuel, light and water	41,000 00	41,000 00
	27	Clothing	14,000 00	14,000 00
	28	Laundry and cleaning	3,500 00	3,500 00
	29	Furniture and furnishings	15,000 00	15,000 00
	30	Office expenses	1,500 00	1,500 00
	31	Farm expenses	7,000 00	7,000 00
	32	Contingencies	2,450 00	2,450 00
		Appropriations not required for 1921...	100 00	.....
		<i>Repairs to buildings, etc.</i>		
	33	Maintenance and repairs of all buildings, roads, walks, grounds and fences.....	11,000 00	10,000 00
	34	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	10,800 00	10,800 00
	35	Live stock, vehicles and farm implements	4,000 00	2,500 00
			250,360 00	247,760 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
42		Ontario Hospital, London.		
		<i>Salaries.</i>		
	1	Medical Superintendent	3,000 00	3,000 00
	2	Assistant Superintendent	1,700 00	1,700 00
	3	Assistant Medical Officers	3,400 00	3,400 00
	4	Dentist	300 00	300 00
	5	Bursar	1,700 00	1,700 00
	6	Clerk	1,200 00	1,200 00
	7	Storekeeper and Assistant	1,975 00	1,975 00
	8	Stenographers and Porteress	1,600 00	1,600 00
	9	Matron and Assistant	1,200 00	1,200 00
	10	Domestic help	8,750 00	8,750 00
	11	Tailor	750 00	750 00
	12	Shoemaker	675 00	675 00
	13	Laundryman and Assistant	1,220 00	1,220 00
	14	Baker and Assistant	1,200 00	1,200 00
	15	Engineer	1,050 00	1,050 00
	16	Engineering staff, including assistant en- gineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths ...	9,050 00	9,050 00
	17	Mason and Assistant	1,860 00	1,860 00
	18	Carpenter and Assistants	1,800 00	1,800 00
	19	Painter	800 00	800 00
	20	Farmer	1,000 00	1,000 00
	21	Assistant Farmer	750 00	750 00
	22	Gardener	850 00	850 00
	23	Assistant Gardeners	1,400 00	1,400 00
	24	Sewage man	750 00	750 00
	25	Farm Hands	3,200 00	3,200 00
	26	Chief Attendants and Attendants and Nurses	32,510 00	32,510 00
	27	Temporary Assistance	500 00	500 00
			84,190 00	84,190 00
		<i>Expenses.</i>		
	28	Medicine and medical comforts, includ- ing tobacco	4,800 00	4,800 00
	29	Groceries, provisions and butcher's cattle.	120,000 00	120,000 00
	30	Fuel, light and water	60,000 00	50,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
42		Ontario Hospital, London.—Continued.		
	31	Clothing	20,000 00	20,000 00
	32	Laundry, and cleaning.....	10,000 00	10,000 00
	33	Furniture and furnishings.....	25,000 00	25,000 00
	34	Office expenses	1,800 00	1,800 00
	35	Farm expenses	20,000 00	20,000 00
	36	Contingencies	4,000 00	4,000 00
		<i>Repairs to Buildings, etc.</i>		
	37	Maintenance and repairs of all buildings, roads, walks grounds and fences	17,000 00	10,000 00
	38	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	18,100 00	10,000 00
	39	Live stock, vehicles and farm implements	3,500 00	3,500 00
			388,390 00	363,290 00
43		Ontario Hospital, Mimico.		
		<i>Salaries.</i>		
	1	Medical Superintendent	3,000 00	3,000 00
	2	Assistant Superintendent	1,700 00	1,700 00
	3	Assistant Medical Officers	2,600 00	2,600 00
	4	Dentist	300 00	300 00
	5	Bursar	1,700 00	1,700 00
	6	Clerk and Stenographers	2,000 00	2,000 00
	7	Storekeeper	1,350 00	1,350 00
	8	Matron	750 00	750 00
	9	Domestic help	5,000 00	5,000 00
	10	Shoemaker	350 00	350 00
	11	Laundryman	650 00	650 00
	12	Baker	800 00	800 00
	13	Engineer at main building	1,000 00	1,000 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumb- ers, stokers, blacksmiths and tinsmiths	5,800 00	5,800 00
	15	Carpenter and Assistant	1,100 00	1,100 00
	16	Mason	750 00	750 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
43		Ontario Hospital, Mimico.—Continued.		
	17	Painter	700 00	700 00
	18	Farmer	950 00	950 00
	19	Assistant Farmer	750 00	750 00
	20	Gardener and Assistants	1,910 00	1,910 00
	21	Farm Hands	2,080 00	2,080 00
	22	Chief Attendants and Attendants and Nurses.....	20,685 00	20,685 00
	23	Temporary Assistance	400 00	400 00
		<i>Expenses.</i>	56,325 00	56,325 00
	24	Medicine and medical comforts, includ- ing tobacco	3,500 00	3,500 00
	25	Groceries, provisions and butcher's cattle.	60,000 00	60,000 00
	26	Fuel, light and water	40,000 00	40,000 00
	27	Clothing	15,000 00	15,000 00
	28	Laundry and cleaning	6,000 00	6,000 00
	29	Furniture and furnishings	13,000 00	13,000 00
	30	Office expenses	1,200 00	1,200 00
	31	Farm expenses	5,000 00	5,000 00
	32	Contingencies	2,200 00	2,200 00
		<i>Repairs to buildings, etc.</i>		
	33	Maintenance and repairs of all buildings, roads, walks grounds and fences	17,500 00	10,000 00
	34	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	14,800 00	10,000 00
	35	Live stock, vehicles and farm implements	3,000 00	3,000 00
			237,525 00	225,225 00
44		Ontario Hospital, Orillia.		
		<i>Salaries.</i>		
	1	Superintendent	3,000 00	3,000 00
	2	Medical Director	2,200 00	2,200 00
	3	Assistant Medical Officers	2,400 00	2,400 00
	4	Dentist	300 00	300 00
	5	Bursar	1,850 00	1,850 00
	6	Storekeeper	1,350 00	1,350 00
	7	Stenographers	950 00	950 00
	8	Matron	650 00	650 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
44		Ontario Hospital, Orillia.—Continued.		
	9	Assistant Matron	500 00	500 00
	10	Domestic help	6,000 00	6,000 00
	11	Tailor	800 00	800 00
	12	Shoemaker	500 00	500 00
	13	Laundryman	650 00	650 00
	14	Baker	900 00	900 00
	15	Engineer	1,000 00	1,000 00
	16	Engineering staff, including assistant en- gineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths....	4,552 00	4,552 00
	17	Carpenter	650 00	650 00
	18	Painter	800 00	800 00
	19	Mason	800 00	800 00
	20	Farmer	900 00	900 00
	21	Gardener	850 00	850 00
	22	Assistant Gardener	550 00	550 00
	23	Farm Hands	3,000 00	3,000 00
	24	Chief Attendants and Attendants and Nurses	19,000 00	19,000 00
	25	Teachers and Industrial Instructors.....	1,850 00	1,850 00
	26	Temporary Assistance	700 00	700 00
		<i>Expenses.</i>	56,702 00	56,702 00
	27	Medicine and medical comforts, includ- ing tobacco	3,000 00	3,000 00
	28	Groceries, provisions and butcher's cattle.	75,000 00	75,000 00
	29	Fuel, light and water.....	40,000 00	40,000 00
	30	Clothing	20,000 00	20,000 00
	31	Laundry and Cleaning	8,000 00	8,000 00
	32	Furniture and furnishings.....	16,000 00	16,000 00
	33	Office Expenses	1,500 00	1,500 00
	34	Farm Expenses	8,000 00	8,000 00
	35	Contingencies	2,400 00	2,400 00
		<i>Repairs to buildings, etc.</i>		
	36	Maintenance and repairs of all buildings, roads, walks grounds and fences	8,000 00	5,000 00
	37	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	7,000 00	5,000 00
	38	Live stock, vehicles and farm implements	3,000 00	3,000 00
			248,602 00	243,602 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
45		Ontario Hospital, Penetanguishene.		
		<i>Salaries.</i>		
	1	Medical Superintendent	3,000 00	3,000 00
	2	Assistant Medical Officers.....	1,200 00	1,200 00
	3	Dentist	300 00	300 00
	4	Bursar	1,550 00	1,550 00
	5	Storekeeper	1,000 00	1,000 00
	6	Stenographer	450 00	450 00
	7	Matron	750 00	750 00
	8	Domestic help	3,000 00	3,000 00
	9	Laundryman	600 00	600 00
	10	Baker	850 00	850 00
	11	Engineer	900 00	900 00
	12	Engineering staff, including assistant en- gineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths....	3,000 00	3,000 00
	13	Carpenters and Assistants.....	1,550 00	1,550 00
	14	Mason	700 00	700 00
	15	Painter	800 00	800 00
	16	Farmer	900 00	900 00
	17	Gardener	800 00	800 00
	18	Farm Hands	2,065 00	2,065 00
	19	Chief Attendants and Attendants and Nurses	8,700 00	8,700 00
	20	Temporary Assistance	800 00	800 00
			32,915 00	32,915 00
		<i>Expenses.</i>		
	21	Medicine and medical comforts, includ- ing tobacco	1,000 00	1,000 00
	22	Groceries, provisions and butcher's cattle.	35,000 00	35,000 00
	23	Fuel, light and water.....	23,600 00	23,600 00
	24	Clothing	9,000 00	9,000 00
	25	Laundry and cleaning.....	2,000 00	2,000 00
	26	Furniture and furnishings.....	4,500 00	4,500 00
	27	Office Expenses	600 00	600 00
	28	Farm Expenses	5,500 00	5,500 00
	29	Contingencies	900 00	900 00
	30	Allowance to School Section No. 7, Town- ship of Tay	250 00	250 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
45		Ontario Hospital, Penetanguishene.—		
		Continued.		
		<i>Repairs to buildings, etc.</i>		
	31	Maintenance and repairs of all buildings, roads, walks grounds and fences	11,000 00	5,000 00
	32	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	9,500 00	5,000 00
	33	Live stock, vehicles and farm implements	1,800 00	1,800 00
			137,565 00	127,065 00
46		Ontario Hospital, Toronto.		
		<i>Salaries.</i>		
	1	Medical Superintendent	3,000 00	3,000 00
	2	Assistant Superintendent	1,900 00	1,900 00
	3	Assistant Medical Officers	4,500 00	4,500 00
	4	Dentist	300 00	300 00
	5	Bursar	1,950 00	1,950 00
	6	Bursar's Clerk	1,200 00	1,200 00
	7	Storekeeper	1,400 00	1,400 00
	8	Stenographers	1,975 00	1,975 00
	9	Matron	750 00	750 00
	10	Domestic help	7,012 00	7,012 00
	11	Tailor	900 00	900 00
	12	Baker	950 00	950 00
	13	Engineer	1,050 00	1,050 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths....	6,090 00	6,090 00
	15	Bricklayer and Mason	900 00	900 00
	16	Carpenters	1,800 00	1,800 00
	17	Painter	900 00	900 00
	18	Gardener	750 00	750 00
	19	Farm Hands	1,520 00	1,520 00
	20	Chief Attendants and Attendants and Nurses, including Porter	31,170 00	31,170 00
	21	Temporary Assistance	1,100 00	1,100 00
		Appropriations not required for 1921 ...	700 00	
			71,817 00	71,117 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
46		Ontario Hospital, Toronto.—Continued.		
		<i>Expenses.</i>		
	22	Medicines and medical comforts, including tobacco	3,500 00	3,500 00
	23	Groceries, provisions and butcher's cattle	90,000 00	90,000 00
	24	Fuel, light and water	35,000 00	35,000 00
	25	Clothing	10,000 00	10,000 00
	26	Laundry and cleaning	6,000 00	6,000 00
	27	Furniture and furnishings	15,000 00	15,000 00
	28	Office Expenses	1,500 00	1,500 00
	29	Farm Expenses	1,500 00	1,500 00
	30	Contingencies	3,500 00	3,500 00
		<i>Repairs to buildings, etc.</i>		
	31	Maintenance and repairs of all buildings, roads, walks, grounds and fences	6,000 00	2,000 00
	32	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	3,000 00	2,000 00
	33	Live stock, vehicles and farm implements	300 00	300 00
			247,117 00	241,417 00
47		Ontario Hospital, Whitby.		
		<i>Salaries.</i>		
	1	Medical Superintendent	2,800 00	3,000 00
	2	Assistant Superintendent	1,700 00	1,900 00
	3	Assistant Medical Officers	5,400 00	5,400 00
	4	Dentist	300 00	300 00
	5	Bursar	1,800 00	1,800 00
	6	Bursar's Clerk	1,200 00	1,200 00
	7	Storekeeper	1,200 00	1,200 00
	8	Storekeeper's Assistant	900 00	900 00
	9	Stenographers	3,700 00	3,700 00
	10	Matron and Dietitian	1,000 00	1,000 00
	11	Domestic help	10,000 00	10,000 00
	12	Tailor	1,000 00	1,000 00
	13	Laundryman	900 00	900 00
	14	Baker	1,000 00	1,000 00
	15	Engineer	1,500 00	1,500 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths....	10,000 00	10,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
47		Ontario Hospital, Whitby.—Continued.		
	17	Carpenter and assistants	2,200 00	2,200 00
	18	Mason and assistants	1,800 00	1,800 00
	19	Painter and assistants	1,800 00	1,800 00
	20	Farmer	1,000 00	1,000 00
	21	Farm Hands	6,000 00	6,000 00
	22	Gardener	900 00	900 00
	23	Garden Hands	600 00	600 00
	24	Chief attendants, supervising attendants and attendants; head nurses, supervis- ing nurses and nurses	30,000 00	30,000 00
	25	Temporary assistance	2,000 00	2,000 00
		<i>Expenses.</i>	90,700 00	91,100 00
	26	Medicines and medical comforts, includ- ing tobacco	3,500 00	3,500 00
	27	Groceries, provisions and butchers' cattle	90,000 00	90,000 00
	28	Fuel, light and water	50,000 00	50,000 00
	29	Clothing	10,000 00	10,000 00
	30	Laundry and cleaning	6,000 00	6,000 00
	31	Furniture and furnishings	20,000 00	20,000 00
	32	Office Expenses	2,000 00	2,000 00
	33	Farm Expenses	10,000 00	10,000 00
	34	Contingencies	3,000 00	3,000 00
		<i>Repairs to buildings, etc.</i>		
	35	Maintenance and repairs of all buildings, roads, walks, grounds and fences.....	10,000 00	10,000 00
	36	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	10,000 00	10,000 00
	37	Live stock, vehicles and farm implements	5,000 00	5,000 00
			310,200 00	310,600 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
48		Ontario Hospital, Woodstock.		
		<i>Salaries.</i>		
	1	Medical Superintendent	3,000 00	3,000 00
	2	Assistant Medical Officers	1,300 00	1,300 00
	3	Dentist	300 00	300 00
	4	Bursar and Storekeeper.....	1,650 00	1,650 00
	5	Stenographer	480 00	480 00
	6	Matron	750 00	750 00
	7	Domestic help	3,100 00	3,100 00
	8	Engineer	650 00	650 00
	9	Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths....	900 00	900 00
	10	Carpenter	900 00	900 00
	11	Farmer	1,000 00	1,000 00
	12	Gardener	800 00	800 00
	13	Farm Hands and Messenger.....	2,200 00	2,200 00
	14	Chief Attendants and Attendants and Nurses	5,456 00	5,456 00
	15	Temporary Assistance	200 00	200 00
			22,686 00	22,686 00
		<i>Expenses.</i>		
	16	Medicines and medical comforts, including tobacco	1,200 00	1,200 00
	17	Groceries, provisions and butcher's cattle.	22,000 00	22,000 00
	18	Fuel, light and water.....	13,500 00	13,500 00
	19	Clothing	2,000 00	2,000 00
	20	Laundry and cleaning.....	2,200 00	2,200 00
	21	Furniture and furnishings.....	3,500 00	3,500 00
	22	Office Expenses	500 00	500 00
	23	Farm Expenses	5,000 00	5,000 00
	24	Contingencies	1,000 00	1,000 00
		<i>Repairs to buildings, etc.</i>		
	25	Maintenance and repairs of all buildings roads, walks grounds and fences	6,400 00	4,400 00
	26	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	4,400 00	4,400 00
	27	Live stock, vehicles and farm implements	2,800 00	2,800 00
		Appropriations not required for 1920....		
			87,186 00	85,186 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
49		Ontario Reformatory.		
	1	Maintenance and repairs of all buildings, roads, walks grounds and fences	2,500 00	2,000 00
		Appropriations not required for 1921...	4,500 00	.....
50		Industries, Ontario Reformatory.	7,000 00	2,000 00
		<i>Salaries.</i>		
	1	Officers and Servants	21,000 00	21,000 00
		Appropriations not required for 1921...	6,900 00	.....
		<i>Expenses.</i>		
	2	Ontario Brick and Tile Plant, Mimico, expenses and materials	90,000 00	60,000 00
		Appropriations not required for 1921...	46,000 00	.....
51		Andrew Mercer Reformatory for Females.	163,900 00	81,000 00
		<i>Salaries.</i>		
	1	Superintendent	2,000 00	2,000 00
	2	Deputy Superintendent	900 00	900 00
	3	Field Officer	1,450 00	1,450 00
	4	Physician	1,500 00	1,500 00
	5	Dentist	300 00	300 00
	6	Bursar	1,750 00	1,750 00
	7	Stenographers	800 00	800 00
	8	Messenger	650 00	650 00
	9	Gardener	850 00	850 00
	10	Carpenter's and Gardener's Assistants...	900 00	900 00
	11	Engineer	950 00	950 00
	12	Engineering staff, including assistant en- gineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths....	1,600 00	1,600 00
	13	Night Watch	750 00	750 00
	14	Chief Attendant	7,400 00	7,400 00
	15	Attendants and Cook.....		
	16	Temporary Assistance		
		<i>Expenses.</i>	22,300 00	22,300 00
	17	Medicines and Medical Comforts	1,000 00	1,000 00
	18	Groceries, provisions and butcher's cattle.	11,500 00	11,500 00
	19	Fuel, light and water	10,000 00	10,000 00
	20	Clothing	2,000 00	2,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
51		Andrew Mercer Reformatory for Females.— <i>Expenses—Continued.</i>		
	21	Laundry and cleaning	3,250 00	3,250 00
	22	Furniture and furnishings	3,000 00	3,000 00
	23	Office Expenses	900 00	900 00
	24	Farm Expenses	950 00	950 00
	25	Contingencies	2,000 00	2,000 00
	26	Travelling expenses of Field Officer.....	1,000 00	1,000 00
		<i>Repairs to buildings, etc.</i>		
	27	Maintenance and repairs of all buildings, roads, walks grounds and fences	6,700 00	3,000 00
	28	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	3,400 00	3,000 00
	29	Live stock, vehicles and farm implements	1,400 00	1,400 00
		Industries, Andrew Mercer Reformatory for Females.	69,400 00	65,300 00
52	1	Salaries, operating expenses and purchase of necessary material.....	10,000 00	10,000 00
		Industrial Farm, Burwash. <i>Salaries.</i>		
53	1	Superintendent	2,600 00	2,600 00
	2	Assistant Superintendent	1,200 00	1,200 00
	3	Clerk of Records	1,000 00	1,000 00
	4	Accountant	1,200 00	1,200 00
	5	Storekeeper	900 00	900 00
	6	Clerk and Stenographer	750 00	750 00
	7	School Teacher	1,500 00	1,500 00
	8	Physician	1,800 00	1,800 00
	9	Dietitian	1,000 00	1,000 00
	10	Engineer	900 00	900 00
	11	Assistant Engineer	780 00	780 00
	12	Farm Manager	900 00	900 00
	13	Herdsmen	900 00	900 00
	14	Gardener	900 00	900 00
	15	Carpenter	900 00	900 00
	16	Blacksmith	900 00	900 00
	17	Woods Foreman	900 00	900 00
	18	Guards	30,000 00	30,000 00
	19	Temporary Help	1,000 00	1,000 00
		<i>Expenses.</i>		
	20	Medicines and medical comforts, includ- ing tobacco	50,030 00	50,030 00
	21	Groceries and provisions	5,500 00	5,500 00
	22	Fuel, light and water	45,000 00	45,000 00
	23	Clothing	2,500 00	2,500 00
			15,000 00	15,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
53		Industrial Farm, Burwash.—Continued.		
	24	Laundry and cleaning	2,000 00	2,000 00
	25	Furniture and furnishings	10,000 00	10,000 00
	26	Office expenses	1,500 00	1,500 00
	27	Farm expenses	10,000 00	10,000 00
	28	Contingencies	5,000 00	5,000 00
	29	Gratuities to inmates	10,000 00	10,000 00
		<i>Repairs to Buildings, etc.</i>		
	30	Maintenance and repairs of all buildings, walks and grounds	2,000 00	2,000 00
	31	Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto	5,000 00	5,000 00
	32	Live stock, vehicles and farm implements	10,000 00	10,000 00
	33	Making roads, clearing land and fencing	3,000 00	3,000 00
	34	Lumbering and saw mill operations.....	2,000 00	2,000 00
54		Industrial Farm, Fort William.	178,530 00	178,530 00
		<i>Salaries.</i>		
	1	Superintendent	1,500 00	1,500 00
	2	Clerk and Accountant	900 00	900 00
	3	Cook and Baker	960 00	960 00
	4	Farmer	900 00	900 00
	5	Guards	5,760 00	5,760 00
	6	Temporary assistance	500 00	500 00
		<i>Expenses.</i>	10,520 00	10,520 00
	7	Medicines and medical comforts, in- cluding tobacco	900 00	900 00
	8	Groceries, provisions and butcher's cattle	3,000 00	3,000 00
	9	Fuel, light and water	750 00	750 00
	10	Clothing	3,000 00	3,000 00
	11	Laundry and cleaning	300 00	300 00
	12	Furniture and furnishings	500 00	500 00
	13	Office expenses	300 00	300 00
	14	Farm expenses	3,000 00	3,000 00
	15	Contingencies	500 00	500 00
	16	Gratuities	1,000 00	1,000 00
		<i>Repairs to Buildings, Etc.</i>		
	17	Maintenance and repairs of all buildings, roads, walks, grounds and fences	1,500 00	1,500 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
54		Industrial Farm, Fort William.—Continued.		
	18	Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto	1,000 00	1,000 00
	19	Live stock, vehicles and farm implements	1,000 00	1,000 00
			27,270 00	27,270 00
55		Miscellaneous.		
	1	To provide for printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses, Ontario Hospitals.	150 00	150 00
	2	Removal of Patients to Ontario Hospitals	7,000 00	7,000 00
	3	Salary of Bailiff removing male patients..	1,500 00	1,500 00
	4	Salary of Bailiff removing female patients	1,450 00	1,450 00
	5	Clothing for Bailiffs removing patients..	275 00	275 00
	6	Salary of Bailiff removing prisoners.....	1,600 00	1,600 00
	7	Travelling and other expenses of Bailiff and prisoners	15,000 00	15,000 00
	8	Railway fares and clothing of discharged prisoners, Industrial Farms, Burwash and Fort William, and Mimico Clay Plant, including clothing of Bailiff...	10,000 00	10,000 00
	9	Railway fares and clothing of discharged prisoners, Mercer Reformatory.....	1,700 00	1,700 00
	10	To pay removal expenses (other than patients) in connection with the Public Institutions	1,000 00	1,000 00
	11	Board of Examiners, Training School for Nurses, Ontario Hospitals, \$100 each.	300 00	300 00
	12	Allowance and expenses for Parole Commission	2,600 00	2,600 00
	13	To provide for medical attendance, funeral, transportation and burial expenses of officials and employees of the Public Institutions	1,500 00	1,500 00
	14	To provide for treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria	3,000 00	3,000 00
	15	To pay removal expenses of persons engaged for service in the Public Institutions	1,000 00	1,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Salaries and Expenses.	
		12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
55	Miscellaneous.—Continued.		
	16 Expenses in connection with exhibit of fruit, grain, vegetables, and other products from Public Institutions at the Canadian National Exhibition, Toronto	1,500 00	1,500 00
	17 To provide for rent, fuel, gas, electric light, water, telephone and ice, for Medical Superintendent, Ontario Hospital, Toronto	1,100 00	1,100 00
	18 Stationery and printing for Public Institutions	6,500 00	6,500 00
	19 Relieving Bursar and Storekeeper	1,500 00	1,500 00
	20 Canning operations at Ontario Hospital, London	6,000 00	6,000 00
	21 Canning operations at Ontario Hospital, Hamilton	6,000 00	6,000 00
	22 Canning operations at Ontario Hospital, Whitby	3,000 00	3,000 00
	23 Musical instruments for Public Institutions	2,000 00	2,000 00
	24 Typewriters and adding machines for Public Institutions	2,000 00	2,000 00
	25 Moving picture machines for Public Institutions	1,500 00	1,500 00
	26 Recapturing elopers	1,500 00	1,500 00
	27 Religious and Social Work at the Industrial Farms at Burwash and Fort William, the Ontario Brick & Tile Plant, Mimico, and Ontario Hospitals, to be expended as directed by the Lieutenant-Governor in Council	1,500 00	1,500 00
	Appropriations not required for 1921...	7,246 82	.....
		89,421 82	82,175 00
	Total Public Institutions	3,212,158 82	3,024,412 00

VI. AGRICULTURE.

Amount to be voted, \$1,297,676.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
56		Agricultural and Horticultural Societies.	185,363 75	185,350 00
57		Live Stock Branch	73,500 00	69,300 00
58		Institutes	31,026 95	30,800 00
59		Dairy Branch	160,000 00	157,000 00
60		Fruit Branch	76,984 85	72,600 00
61		Agricultural Representatives' Branch....	140,000 00	127,000 00
62		Ontario Veterinary College	35,905 00	32,850 00
63		Miscellaneous	252,841 16	178,275 00
		Agricultural College:		
64		Salaries and Expenses.....	259,241 00	248,941 00
65		Macdonald Institute and Hall.....	52,758 00	52,758 00
66		Forestry	1,000 00	1,000 00
67		Animal Husbandry, Farm and Experi- mental Feeding Department	37,910 00	36,210 00
68		Field Experiments	26,780 00	26,780 00
69		Experimental Dairy Department.....	13,106 00	13,106 00
70		Dairy School	10,165 00	10,165 00
71		Poultry Department	27,393 00	25,393 00
72		Horticultural Department	20,148 00	20,148 00
73		Apicultural Department	2,750 00	2,750 00
74		Soil Physics Department	5,500 00	5,500 00
75		Mechanical Department	1,750 00	1,750 00
		Agricultural and Horticultural Societies.	1,414,122 71	1,297,676 00
56	1	Grants under Agricultural Societies Act: Pure Seed Fairs (including services, travelling and other expenses of Judges)	500 00	500 00
	2	Spring Stock Shows (including ser- vices, travelling and other expenses of Judges)	3,500 00	3,500 00
	3	Special grants under section 25.....	5,000 00	5,000 00
	4	Grants under Section 24, subsection 1 (a) to (e) inclusive	85,000 00	85,000 00
	5	Grants to Agricultural Societies notwith- standing provisions of Agricultural Societies Act	1,000 00	1,000 00
	6	To provide for grants to Agricultural Societies in the districts, additional to grant paid under Agricultural Socie- ties Act	5,000 00	5,000 00
	7	To provide insurance to indemnify socie- ties suffering from rainy weather or fire to be paid in accordance with 1 George V, cap. 17, section 49, as amended.....	10,000 00	10,000 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
56		Agricultural and Horticultural Societies.—	12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
		Continued.		
	8	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at Exhibitions	18,500 00	18,500 00
	9	Services, travelling and other expenses of Judges in Field Crop Competitions	10,000 00	10,000 00
	10	Judges, services, travelling and other expenses	22,000 00	22,000 00
	11	Grants under Horticultural Societies Act.	20,000 00	20,000 00
	12	Grant to Ontario Vegetable Growers' Association	900 00	900 00
	13	Grant to Ontario Plowmen's Association.	1,000 00	1,000 00
	14	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses of meetings at the direction of the Department, investigations and unforeseen expenditures....	1,950 00	1,950 00
	15	Lady Fall Fair Specialist, for services, travelling and other expenses	1,000 00	1,000 00
		Appropriations not required for 1921 ..	13 75	.....
			185,363 75	185,350 00
57		Live Stock Branch.		
	1	Grant to Ontario Provincial Winter Fair.	17,000 00	17,000 00
	2	Grant to Eastern Ontario Live Stock and Poultry Show	9,500 00	9,500 00
	3	Grants to local poultry associations, services travelling and other expenses of judges and lecturers	5,000 00	5,000 00
	4	Sheep work, wool sales, purchase and distribution of stock, arbitrators, services, travelling and other expenses and equipment	3,000 00	3,000 00
	5	Grants to associations holding sales of pure-bred stock, rebate of freight on animals purchased at such sales, and advertising sales to be paid out in accordance with regulations of the Lieutenant-Governor in Council	3,000 00	3,000 00
	6	To defray services, travelling and other expenses in connection with shipments of live stock	3,500 00	3,500 00
	7	Grants to Horse Shows.....	2,500 00	2,500 00
	8	Grant to Toronto Horse Show.....	500 00	500 00
	9	Grant to Ottawa Horse Show.....	500 00	500 00
	10	Grant to Ontario Horse Breeders' Association	500 00	500 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
57		Live Stock Branch.—Continued.		
	11	Grant to Ontario Cattle Breeders' Association	1,500 00	1,500 00
	12	Grant to Eastern Canada Live Stock Union	500 00	500 00
	13	Special live stock prizes at the Canadian National Exhibition	600 00	600 00
	14	Prince of Wales Prize	50 00	50 00
	15	Services, travelling and other expenses in connection with the enforcement of The Stallion Enrolment Act	12,000 00	12,000 00
	16	Field Man's salary	2,200 00	2,200 00
	17	To provide for travelling expenses, Field Man	600 00	600 00
	18	Ranch Specialist, 12 months' salary (notwithstanding anything contained in the Public Service Act or any other Act)	850 00	850 00
	19	Premiums for Pure Bred Stallions, to be paid in accordance with regulations approved by the Lieutenant-Governor in Council	6,000 00	6,000 00
		Appropriations not required for 1921	4,200 00	.....
58		Institutes.	73,500 00	69,300 00
	1	Grants, services, travelling and other expenses in connection with Boards of Agriculture, Farmers' Institutes, Women's Institutes, Junior Institutes, Fruit Institutes, Poultry Institutes, Live Stock Judging and other Institutes or meetings for Agricultural Instruction, including conventions of Farmers' and Women's Institutes and Farmers' Clubs	30,800 00	30,800 00
		Appropriations not required for 1921	226 95	.....
59		Dairy Branch.	31,026 95	30,800 00
	1	Grant to Dairymen's Association, Eastern Ontario	2,500 00	2,500 00
	2	Grant to Dairymen's Association, Western Ontario	2,000 00	2,000 00
	3	Grant to Ontario Milk and Cream Producers' Association	1,500 00	1,500 00
	4	Instruction, inspection and grading in connection with dairy products, including services, travelling and other		

VI. AGRICULTURE.—Continued.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
59		Dairy Branch.—Continued.		
		expenses and equipment, rent of office and storage, purchase and maintenance of automobiles	56,000 00	56,000 00
	5	Services, travelling and other expenses in connection with Factory meetings	1,200 00	1,200 00
	6	Eastern Dairy School	16,000 00	13,000 00
	7	Chief Instructor, Eastern Ontario.....	2,500 00	2,500 00
	8	Chief Instructor, Western Ontario....	2,500 00	2,500 00
	9	Experimental work in Dairying.....	500 00	500 00
	10	Dairy Exhibit at Canadian National Exhibition	300 00	300 00
	11	To purchase dairy products for grad- ing purposes and to pay all charges in connection with the transportation, insurance and disposal thereof	75,000 00	75,000 00
			160,000 00	157,000 00
		Fruit Branch.		
60	1	Fruit Growers' Association of Ontario (grant)	1,700 00	1,700 00
	2	Ontario Horticultural Exhibition Asso- ciation (grant)	2,000 00	2,000 00
	3	Gardeners' and Florists' Association (grant)	150 00	150 00
	4	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including ex- penditure under <i>The Fruit Pests</i> <i>Act</i> , leasing of orchards, travelling and other expenses	25,000 00	21,600 00
	5	Niagara Peninsula Fruit Growers' Asso- ciation (grant)	150 00	150 00
	6	Ontario Bee Keepers' Association (grant)	1,000 00	1,000 00
	7	To provide for inspection of apiaries and travelling and other expenses in connection with apicultural work...	6,000 00	6,000 00
	8	Entomological Society of Ontario (grant)	1,000 00	1,000 00
		Horticultural Experiment Station—		
	9	Director's Salary	2,000 00	2,000 00
	10	Expert in Plant-breeding	1,500 00	1,500 00
	11	Hybridist	1,300 00	1,300 00
	12	Pomologist	1,200 00	1,200 00
	13	Services, travelling and other ex- penses in connection with main- tenance of Horticultural Experi-		

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
6J		Fruit Branch.—Continued.		
		mental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery	29,500 00	29,500 00
	15	Special experiments	1,500 00	1,500 00
	16	Expenses and maintenance of Fruit Stations	2,000 00	2,000 00
61		Appropriations not required for 1921.	984 85	.....
			76,984 85	72,600 00
		Agricultural Representatives Branch.		
		Agricultural Representatives, to be expended for such purposes and in such manner as may be directed by the Lieutenant-Governor in Council	140,000 00	127,000 00
62		Ontario Veterinary College.		
	1	Principal	4,500 00	4,500 00
	2	Executive Clerk	1,300 00	1,300 00
	3	Superintendent of Building	750 00	750 00
	4	Janitor	800 00	800 00
	5	Engineer	1,200 00	1,200 00
	6	Instruction and examination expenses in Physiology, Chemistry and Botany	3,350 00	3,350 00
	7	Faculty and Staff, not otherwise provided for, to be paid out as directed by Order of the Lieutenant-Governor in Council	8,700 00	9,700 00
		Appropriations not required for 1921..	2,400 00	.....
			23,000 00	21,600 00
		<i>Expenses.</i>		
	8	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	12,630 00	11,100 00
	9	Scholarships and prizes	150 00	150 00
63		Appropriations not required for 1921.	125 00	.....
			35,905 00	32,850 00
		Miscellaneous.		
	1	Ontario Experimental Union grant..	3,750 00	3,750 00
	2	Demonstration Farm in Northern Ontario, expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to Farm.....	15,000 00	8,000 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
63		Miscellaneous.—Continued.		
	3	Field crop seed work, services, travelling and other expenses, equipment, purchase of seed and supplies.....	5,000 00	5,000 00
	4	Ontario Corn Growers' Association, grant	500 00	500 00
	5	Lambton Fruit and Vegetable Growers' Association, grant	200 00	200 00
	6	Elgin Corn Growers' Association grant	350 00	350 00
	7	Lambton Corn Growers' Association grant	350 00	350 00
	8	Wentworth County Seed Association, grant	150 00	150 00
	9	Ontario Ranchmen's Association, grant	250 00	250 00
	10	Services, travelling and other expenses in connection with the operation of The Veterinary Practice Act	1,000 00	1,000 00
	11	To provide for loans in accordance with The Co-operating Marketing Loan Act, 1920	10,000 00	10,000 00
	12	Expenses of exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition	2,500 00	2,500 00
	13	To aid Counties in Publicity work....	1,500 00	1,500 00
	14	Removal expenses of officers of Department	200 00	200 00
	15	Fees of officers of Department.....	50 00	50 00
	16	Expenses in connection with purchase of films, purchase of machines, or any other services, travelling or other expenses incurred in connection with the preparation or presentation of motion pictures	20,000 00	10,000 00
	17	Grants under The Community Halls Act, 1920	20,000 00	20,000 00
	18	Farm surveys, services, travelling and other expenses and equipment, purchase and maintenance of automobiles, contingencies	27,975 00	27,975 00
	19	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Agriculture, every such increase to be paid in addition		

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
63		Miscellaneous.—Continued.		
		to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	50,000 00	50,000 00
	20	Payment of compensation, medical, hospital and other accounts on recommendation of The Workmen's Compensation Board in connection with injury to employees of the Department	1,500 00	1,500 00
		<i>Incidentals:</i>		
	21	Services in connection with Agricultural work, preparation, printing, advertising and distributing reports and bulletins; special investigations in agricultural conditions and production of crops; advertising and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for	35,000 00	35,000 00
		Appropriations not required for 1921...	57,566 16	.....
			252,841 16	178,275 00
64		Ontario Agricultural College.		
		<i>Salaries.</i>		
	1	President	3,600 00	6,000 00
	2	Bursar and Superintendent.....	2,500 00	2,500 00
	3	Matron	800 00	800 00
	4	Dietitian	1,100 00	1,100 00
	5	Physician (part time).....	700 00	700 00
	6	President's Secretary and Registrar....	1,650 00	1,650 00
	7	Dean of Residence.....	800 00	800 00
	8	Bursar's Clerk	1,300 00	1,300 00
	9	Bursar's Clerk, Stenographer and Postmaster	1,100 00	1,100 00
	10	President's Stenographer	700 00	700 00
	11	Engineer	1,400 00	1,400 00
	12	Assistant Engineer	1,000 00	1,000 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
64		Ontario Agricultural College.—Continued.		
	13	Plumber and general man.....	1,000 00	1,000 00
	14	Painter	1,100 00	1,100 00
	15	Baker	950 00	950 00
	16	Janitor	780 00	780 00
	17	Janitor and Helper.....	540 00	540 00
	18	Night Watchman	420 00	420 00
	19	Messenger	540 00	540 00
	20	Operator for telephone switchboard.....	550 00	550 00
	21	Stokers (3)	2,880 00	2,880 00
	22	Janitors (2)	600 00	600 00
	23	Servants' pay list.....	8,100 00	8,100 00
		Teaching Staff:		
	24	Professor of Dairy Husbandry	2,700 00	2,700 00
	25	do English	2,700 00	2,700 00
	26	do Botany	2,400 00	2,400 00
	27	do Animal Husbandry	3,000 00	3,000 00
	28	do Field Husbandry	3,000 00	3,000 00
	29	do Bacteriology	2,200 00	2,200 00
	30	do Chemistry	2,700 00	2,700 00
	31	do Veterinary Science (part time)	1,600 00	1,600 00
	32	do Entomology	1,800 00	1,800 00
	33	do Poultry Husbandry	2,700 00	2,700 00
	34	do Physics	2,400 00	2,400 00
	35	do Horticulture	2,300 00	2,300 00
	36	do Manual Training	2,600 00	2,600 00
	37	do Farm Economics	3,000 00	3,000 00
	38	Associate Professor of Entomology..	2,000 00	2,000 00
	39	do Field Husbandry	2,200 00	2,200 00
	40	do Animal Husbandry	2,000 00	2,000 00
	41	do Chemistry	2,000 00	2,000 00
	42	Lecturer in Animal Husbandry	1,600 00	1,600 00
	43	do Bacteriology	1,700 00	1,700 00
	44	Lecturer in Economics	1,600 00	1,600 00
	45	do Botany and Entomology..	1,500 00	1,500 00
	46	do Botany	1,800 00	1,800 00
	47	do Floriculture	1,300 00	1,300 00
	48	do Apiculture	2,500 00	2,500 00
	49	do Entomology	1,800 00	1,800 00
	50	do English	1,800 00	1,800 00
	51	do Physics	1,800 00	1,800 00
	52	do Physics	1,500 00	1,500 00
	53	do Manual Training	2,000 00	2,000 00
	54	do Bacteriology	1,400 00	1,400 00
	55	do Chemistry and Geology..	1,600 00	1,600 00
	56	do Forestry and Landscape Gardening	1,500 00	1,500 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
64		Ontario Agricultural College.—Continued.		
	57	Lecturer on Horticulture.....	1,600 00	1,600 00
	58	Lecturer on Entomology	1,200 00	1,200 00
	59	Lecturer on Farm Economics	1,900 00	1,900 00
	60	Demonstrator in Chemistry (Flour testing, etc.).....	1,350 00	1,350 00
	61	do Poultry Husbandry.....	1,300 00	1,300 00
	62	do Soil Chemistry	1,350 00	1,350 00
	63	do Farm Economics ..	1,600 00	1,600 00
	64	Fellow in Chemistry	700 00	700 00
	65	Librarian	1,150 00	1,150 00
	66	Assistant Librarian	950 00	950 00
	67	Teacher in Drill and Gymnastics....	400 00	400 00
	68	Stenographers for staff (3).....	1,850 00	1,850 00
		<i>Expenses.</i>	118,160 00	120,560 00
	69	Meat, bread, groceries, laundry, engine room supplies and fuel	68,500 00	68,500 00
	70	Advertising, Printing, Postage and Sta- tionery	4,000 00	4,000 00
	71	To provide for maintenance, 5 laboratories and gymnasium	14,000 00	14,000 00
	72	Expenses, Short Courses	2,500 00	2,500 00
	73	Apparatus, machinery, fuel and expenses for course in farm power.....	500 00	500 00
	74	Temporary Assistance	4,000 00	4,000 00
	75	Purchase and maintenance of automobiles, trucks and tractors	10,000 00	10,000 00
	76	Student Labor	4,500 00	4,500 00
	77	Travelling Expenses and Extra Lectures.	3,000 00	3,000 00
	78	Library	2,000 00	2,000 00
	79	Expenses College Judging Team, Chicago Live Stock Exhibition	400 00	400 00
	80	Scholarships	120 00	120 00
	81	Telephone Service, rent, etc.	805 00	805 00
	82	Furnishings and repairs	7,200 00	7,200 00
	83	Sewage	840 00	840 00
	84	Feed for horses (2)	166 00	166 00
	85	Travelling and other expenses in connec- tion with potato disease work	500 00	500 00
	86	Contingencies	1,350 00	1,350 00
	87	To rebate fees of students at the Ontario Agricultural College who have served overseas and who are not receiving vocational training assistance	4,000 00	4,000 00
		Appropriations not required for 1921 ...	12,700 00	.....
			259,241 00	248,941 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
65		Macdonald Institute and Hall.		
		<i>Salaries.</i>		
	1	Director of Home Economics	2,400 00	2,400 00
	2	Instructor in Domestic Science	1,600 00	1,600 00
	3	do Normal Methods	1,500 00	1,500 00
	4	do Domestic Art	1,500 00	1,500 00
	5	Assistant Instructor in Domestic Science.	1,300 00	1,300 00
	6	do do Domestic Art ...	1,200 00	1,200 00
	7	Lecturer in Physiology and Home Nurs- ing and Teacher in Drill Gymnastics..	1,600 00	1,600 00
	8	Instructor in Laundry and Household Administration	1,000 00	1,000 00
	9	Supervisor of Home Practice.....	500 00	500 00
	10	Stenographer	650 00	650 00
	11	Engineer	1,100 00	1,100 00
	12	Stoker	960 00	960 00
	13	Janitor	780 00	780 00
	14	Janitress	288 00	288 00
	15	Lady Superintendent, Macdonald Hall...	1,000 00	1,000 00
	16	Housekeeper, Macdonald Hall.....	750 00	750 00
	17	Janitor, Macdonald Hall	780 00	780 00
	18	Gardener and Superintendent of Grounds	850 00	850 00
	19	Servants' Pay List	2,900 00	2,900 00
		<i>Expenses.</i>	22,658 00	22,658 00
	20	Bread, meat, groceries, furnishings, re- pairs, engine room supplies and fuel, and labour on grounds.....	26,100 00	26,100 00
	21	Maintenance of Laboratories in Institute.	3,250 00	3,250 00
	22	Library and Stationery	750 00	750 00
			52,758 00	52,758 00
66		Forestry.		
	1	Contingencies	1,000 00	1,000 00
67		Animal Husbandry, Farm and Experimental Feeding Department.		
	1	Permanent Improvements	1,000 00	1,000 00
	2	Wages of Men and Foreman and Steno- grapher	15,960 00	15,960 00
	3	Purchase and maintenance of Live Stock.	14,400 00	14,400 00
	4	Farm Maintenance (including repairs, blacksmithing, binder twine, seed, fur- nishings, fuel, light, advertising, print- ing, stationery, tools, implements, etc.)	6,200 00	4,500 00
	5	Contingencies	350 00	350 00
			37,910 00	36,210 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
68		Field Experiments.		
	1	Permanent Improvements		
	2	Assistant Experimentalists, Specialists in Plant Breeding, Assistant Specialists in Plant Breeding, Stenographers, Fore- men, Teamsters and Labourers.....	1,920 00	1,920 00
	3	Seeds, Manure and Special Fertilizers...	21,620 00	21,620 00
	4	Furnishings, implements, repairs (black- smithing, etc.)	965 00	965 00
	5	Printing, postage, stationery, contingen- cies, etc.	1,100 00	1,100 00
	6	Purchase and feed of horses.....	675 00	675 00
			500 00	500 00
			26,780 00	26,780 00
69		Experimental Dairy Department.		
	1	Permanent Improvements	500 00	500 00
	2	Wages, including Cheesemakers, Fancy Cheesemakers, Buttermakers, Engineer, Stenographers and Bookkeeper, Assist- ant and Official Tester of Dairy Cattle.	4,906 00	4,906 00
	3	Purchasing, hauling and manufacturing milk into butter and cheese	5,000 00	5,000 00
	4	Furniture, furnishings, repairs, etc., lab- oratory expenses, gas, chemicals, etc., and contingencies	1,600 00	1,600 00
	5	Fuel and light	1,100 00	1,100 00
70		Dairy School.	13,106 00	13,106 00
	1	Permanent improvements, cement floors, walks, etc.	100 00	100 00
	2	Wages of instructors, engineer, janitor, stenographer and bookkeeper	2,815 00	2,815 00
	3	Cleaning, painting, repairs and contin- gencies	300 00	300 00
	4	Dairy appliances, separators, vats, ex- penses, cheese and butter judges, in- specting factories, etc.	700 00	700 00
	5	Advertising, printing, stationery, postage, books, papers, etc.	150 00	150 00
	6	Fuel and Light	600 00	600 00
	7	Purchase of milk for cheesemaking and cost of hauling milk and cream.....	5,500 00	5,500 00
			10,165 00	10,165 00
71		Poultry Department.		
	1	Wages of assistant, stenographer, and temporary assistance	5,000 00	5,000 00
	2	Furnishings and repairs	1,750 00	1,750 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
71		Poultry Department.—Continued.		
	3	Permanent improvements		
	4	Purchase of stock	300 00	300 00
	5	Fuel, light and contingencies	400 00	400 00
	6	Experiments with incubator, fattening and feed	1,560 00 11,300 00	1,560 00 9,300 00
	7	Feed of horses	83 00	83 00
	8	Poultry extension work, including pur- chase and maintenance of automobiles.	7,000 00	7,000 00
			27,393 00	25,393 00
72		Horticulture Department.		
	1	Permanent improvements	500 00	500 00
	2	Foremen, firemen, teamsters, steno- graphers and labourers	12,000 00	12,000 00
	3	Draughtsman, Landscape gardening	1,200 00	1,200 00
	4	Trees, plants, seeds, bulbs, fertilizers, im- plements, tools, furnishings, repairs and contingencies	4,700 00	4,700 00
	5	Fuel and light	1,250 00	1,250 00
	6	Feed of horses	498 00	498 00
			20,148 00	20,148 00
73		Apicultural Department.		
	1	To provide for equipment, maintenance and wages	2,750 00	2,750 00
74		Soil Physics Department.		
	1	Services, travelling and other expenses of assistants in connection with farm drainage demonstrations	5,500 00	5,500 00
75		Mechanical Department.		
	1	Salary of Foreman	1,500 00	1,500 00
	2	Tools, furnishings and repairs.....	250 00	250 00
			1,750 00	1,750 00
		Total Agriculture	1,414,122 71	1,297,676 00

VII. COLONIZATION AND IMMIGRATION.

Amount to be voted, \$165,000 00

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
76		Colonization and Immigration.	12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
	1	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services, travelling and other expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province.....	31,500 00	31,500 00
	2	Transportation expenses, distributing settlers in Ontario and travelling expenses of settlers for Ontario, to be advanced in accordance with regulations approved by the Lieutenant-Governor in Council.	20,000 00	20,000 00
	3	Land guides for settlers and veterans ...	1,800 00	1,800 00
	4	Women's Welcome Hostel (grant)	1,400 00	1,400 00
	5	Women's Hostel and Travellers' Aid, Ottawa (grant)	500 00	500 00
	6	Canadian Women's Hostels, grant for maintenance	5,000 00	5,000 00
	7	To pay Imperial Tax on incomes of officials in London, England.....	1,800 00	1,800 00
	8	Grant to Salvation Army to assist in work of procuring farm settlers, farm labourers and domestic servants	10,000 00	10,000 00
	9	Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses	86,000 00	86,000 00
	10	Rental of immigration offices, including equipment, heating, lighting, furnishing and contingencies	4,000 00	4,000 00
	11	Wages and other expenses in connection with exhibits	3,000 00	3,000 00
		Appropriations not required for 1921...	51,271 53	.....
			216,271 53	165,000 00

VIII. HOSPITALS AND CHARITIES.

Amount to be voted, \$993,300 00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
77		Hospitals and Charities.		
	1	For General Hospitals	275,000 00	350,000 00
	2	For Refuges	89,578 89	100,000 00
	3	For Orphanages	20,123 43	35,000 00
	4	For Homes for Incurables	40,000 00	60,000 00
	5	Allowance to Chairman of Examining Board, Industrial Refuges for Females.	200 00	200 00
	6	For printing, stationery and other con- tingencies	600 00	600 00
	7	Industrial Schools	85,000 00	105,000 00
	8	Children's Aid Work	40,000 00	40,000 00
	9	Children's Aid Work, travelling expenses	8,000 00	8,000 00
	10	Grant to Canadian Humane Hospital..	250 00	250 00
	11	Grant to Victorian Order of Nurses in new districts	2,500 00	2,500 00
	12	Grant to Salvation Army for Prison Gate Work	5,500 00	5,500 00
	13	Grant to Infants' Home and Infirmary ..	500 00	500 00
	14	Maintenance of patients in Municipal Sanatoria for Consumptives	190,000 00	283,500 00
	15	Grant to Canadian Conference on Public Welfare	300 00	300 00
	16	Grant to Canadian Hospital Association.	200 00	200 00
	17	Grant to The Haven, Toronto (for care of feeble-minded women)	500 00	500 00
	18	Grant to Royal Jubilee Hospital, Kenora.	500 00	500 00
	19	Grant to Association of Children's Aid Societies of the Province of Ontario..	750 00	750 00
		Appropriations not required for 1921...	91,000 00	.....
			850,502 32	993,300 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.

Amount to be voted, \$361,143 35.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
78		Government House	27,509 27	26,000 00
79		Parliament and Departmental Buildings.	258,498 85	255,218 35
80		Osgoode Hall	43,425 00	43,125 00
81		Miscellaneous	37,149 53	36,800 00
			366,582 65	361,143 35
78		Government House.		
	1	Gardener	1,500 00	1,500 00
	2	Engineer	1,600 00	1,600 00
	3	Pay list for Assistant Gardeners, Firemen and other help, repairs to grounds, etc.	9,200 00	9,200 00
	4	Water, Fuel, Light and Power	6,000 00	6,000 00
	5	Repairs, Contingencies, etc.	5,000 00	5,000 00
	6	Furniture and furnishings	1,600 00	1,600 00
	7	Uniforms for messengers, gardeners and other help	350 00	350 00
	8	Telephone service	450 00	450 00
	9	To pay accounts 1919-20, as directed by the Lieutenant-Governor in Council.		300 00
		Appropriations not required for 1921.	1,809 27	
79		Parliament and Departmental Buildings.	27,509 27	26,000 00
	1	Water and Fuel	21,500 00	21,500 00
	2	Electric power and light current and gas.	6,000 00	6,000 00
	3	Supplies, tools, etc., for engine room and general repairs	2,500 00	2,500 00
	4	Caretakers of grounds and maintenance of grounds, drives and walks	7,000 00	7,000 00
	5	Repairs and cleaning of buildings, etc. ...	84,500 00	84,500 00
	6	Shelving for Library	1,000 00	1,000 00
	7	Vault fittings and shelving	4,000 00	4,000 00
	8	Furniture and furnishing for buildings..	32,000 00	32,000 00
	9	Interior alterations	3,000 00	3,000 00
	10	Housekeeper	1,550 00	1,550 00
	11	Assistant Housekeeper	1,500 00	1,500 00
	12	House Messengers (12)	13,450 00	13,450 00
	13	Constable	1,150 00	1,150 00
	14	Engineer	1,600 00	1,600 00
	15	Assistant engineer and steamfitter	1,300 00	1,300 00
	16	Second assistant engineer	1,200 00	1,200 00
	17	Firemen in Boiler room (6)	6,900 00	6,900 00
	18	Elevator attendants (4)	4,600 00	4,600 00
	19	Messengers in charge of entrances and corridors	4,600 00	4,600 00
	20	Nightwatchmen (6)	6,900 00	6,900 00
	21	Gardener	1,400 00	1,400 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—*Con.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
79		Parliament and Departmental Buildings.— Continued.		
	22	Flowers, shrubs, plants, etc.....	1,000 00	1,000 00
	23	Uniforms for messengers, attendants, etc.	1,400 00	1,400 00
	24	Painting outside and inside work.....	5,000 00	5,000 00
	25	Telephone service	18,000 00	18,000 00
	26	Switchboard Attendant	400 00	400 00
	27	Telegraph Operator	1,000 00	1,600 00
	28	Caretaker, No. 5 Queen's Park.....	1,150 00	1,150 00
	29	do Nos. 15 and 17 Queen's Park.	1,200 00	1,200 00
	30	Ground rent, No. 5 Queen's Park.....	250 00	250 00
	31	Ground rent, No. 15 Queen's Park.....	800 00	800 00
	32	Ground rent, No. 17 Queen's Park.....	800 00	800 00
	33	Ground rent Nos. 42, 44, 46, Richmond Street West	5,248 35	5,248 35
	34	Fire protection, including clothing for Volunteer Fire Department.....	1,220 00	1,220 00
	35	Rental McLean Building, University Avenue	4,350 00	7,100 00
	36	To pay accounts 1919-20, as directed by the Lieutenant-Governor in Council ..	3,000 00	3,000 00
		Appropriations not required for 1921 ..	6,030 50	.....
			258,498 85	255,218 35
80		Osgoode Hall.		
	1	Housekeeper and Messenger.....	1,150 00	1,150 00
	2	Assistance	400 00	400 00
	3	Assistant Housekeeper	1,350 00	1,350 00
	4	Assistant Housekeeper	1,050 00	1,050 00
	5	Assistant Housekeeper	1,200 00	1,200 00
	6	Engineer	1,400 00	1,400 00
	7	Firemen (3)	2,700 00	2,700 00
	8	Caretaker	950 00	950 00
	9	Constable	1,100 00	1,100 00
	10	Messenger and Elevator Attendant.....	850 00	850 00
	11	Elevator Attendant	850 00	850 00
	12	Switchboard Attendant	100 00	100 00
	13	Fuel, light, water and power.....	10,500 00	10,500 00
	14	Furniture and incidentals	4,000 00	4,000 00
	15	Uniforms for Messengers.....	450 00	450 00
	16	Telephone and telegraph service.....	3,000 00	3,000 00
	17	Grant, telegraph and telephone service...	175 00	175 00
	18	Cleaning of building.....	10,500 00	10,500 00
	19	Fire protection	400 00	400 00
	20	To pay accounts, 1919-20, as directed by the Lieutenant-Governor in Council ..	1,000 00	1,000 00
		Appropriations not required for 1921 ..	500 00	.....
			43,425 00	43,125 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—*Con.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
81		Miscellaneous.		
	1	General Clerk of Works.....	1,800 00	1,800 00
	2	Clerk of Works and Timekeeper.....	1,600 00	1,600 00
	3	Carpenter.....	1,450 00	1,450 00
	4	Plumber.....	1,450 00	1,450 00
	5	Electrician.....	1,750 00	1,750 00
	6	Inspector of Fire Equipment.....	1,800 00	1,800 00
	7	Inspector of steam boilers and machinery Government Buildings	1,650 00	1,650 00
	8	Automobiles, purchase, repairs, main- tenance, equipment and service for all Departments of Government.....	20,000 00	20,000 00
	9	Services, travelling and other expenses..	5,000 00	5,000 00
	10	Unpaid accounts 1919-20 as directed by the Lieutenant-Governor in Council ..	.....	300 00
		Appropriations not required for 1921....	649 53	.....
			37,149 53	36,800 00
		Total Maintenance and Repairs of Gov- ernment Buildings	366,582 65	361,143 35

X. PUBLIC BUILDINGS.

Amount to be voted, \$817,600.00.

No. of Vote.	No. of Item.	SERVICE.	To be voted for Fiscal year 1920-1921.
82		Parliament and Departmental Buildings.	200,000 00
83		Osgoode Hall	7,000 00
84		Public Institutions	229,000 00
85		Educational	45,250 00
86		Agriculture	4,600 00
87		Districts	156,750 00
88		Miscellaneous	175,000 00
			817,600 00
82		Parliament and Departmental Buildings.	
	1	To provide additional accommodation (revote)	200,000 00
83		Osgoode Hall.	
	1	General repairs and alterations	5,000 00
	2	Electric wiring and fixtures	500 00
	3	Painting interior and exterior	1,000 00
	4	Fittings for vaults and offices.....	500 00
			7,000 00
84		Public Institutions.	
		<i>Ontario Hospital, Brockville:</i>	
	1	Additions and alterations	6,000 00
		<i>Ontario Hospital, Hamilton:</i>	
	2	Additions and alterations	6,000 00
		<i>Ontario Hospital, Kingston:</i>	
	3	Additions and alterations	6,000 00
		<i>Ontario Hospital, London:</i>	
	4	Additions and alterations	6,000 00
		<i>Ontario Hospital, Mimico:</i>	
	5	Additions and alterations	6,000 00
		<i>Ontario Hospital, Orillia:</i>	
	6	Additions and alterations	6,000 00
		<i>Ontario Hospital, Penetanguishene:</i>	
	7	Additions and alterations	2,000 00
		<i>Ontario Hospital, Whitby:</i>	
	8	For construction of works and build- ings, purchase of machinery, furni- ture and furnishings, and other expenses in connection therewith, Whitby Branch	150,000 00

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	To be voted for Fiscal year 1920-1921.	
84		Public Institutions.—Continued.		
		<i>Ontario Hospital, Woodstock:</i>		
	9	Additions and alterations	3,000 00	
		<i>Andrew Mercer Reformatory for Females.</i>		
	10	Additions and alterations	2,000 00	
		<i>Industrial Farm, Burwash:</i>		
	11	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other ex- penses in connection therewith...	30,000 00	
		<i>Industrial Farm, Fort William:</i>		
	12	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other ex- penses in connection therewith...	6,000 00	
		Total Public Institutions....		
85		Educational.		229,000 00
		<i>Normal and Model Schools, Toronto:</i>		
	1	Repairs, alterations, additions and cleaning snow and ice from roofs..	5,000 00	
		<i>Normal and Model Schools, Ottawa:</i>		
	2	Repairs and incidentals	3,000 00	
		<i>Normal School, London:</i>		
	3	Repairs and incidentals	1,000 00	
		<i>Normal School, Hamilton:</i>		
	4	Repairs and incidentals	700 00	
		<i>Normal School, Peterborough:</i>		
	5	Repairs and incidentals	700 00	
		<i>Normal School, Stratford:</i>		
	6	Repairs and incidentals	700 00	
		<i>Normal School, North Bay:</i>		
	7	Repairs and incidentals	700 00	
		<i>The Ontario School for the Deaf, Belle- ville:</i>		
	8	Repairs and incidentals	2,500 00	
	9	Part reconstruction of main building	30,000 00	
		<i>The Ontario School for the Blind, Brant- ford:</i>		
	10	Repairs and incidentals	700 00	
		<i>Training School, Sandwich:</i>		
	11	Repairs and incidentals	250 00	
		Total Educational		45,250 00

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	To be voted for Fiscal year 1920-1921.	
86		Agriculture.		
	1	<i>Ontario Agricultural College:</i> Repairs	1,600 00	
	2	<i>Horticultural Experiment Station, Vineland</i> Repairs	2,000 00	
	3	<i>Ontario Veterinary College:</i> Alterations, additions and repairs..	1,000 00	
		Total Agriculture		4,600 00
87		Districts.		
		<i>Algoma:</i>		
	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, in- cluding improvements to grounds.	800 00	
	2	Furniture and furnishings	200 00	
	3	Court House, Sault Ste Marie (revote)	150,000 00	
				151,000 00
		<i>Kenora:</i>		
	4	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, in- cluding improvements to grounds.	300 00	
	5	Furnishings for District	200 00	
				500 00
		<i>Manitoulin:</i>		
	6	Repairs to Court House, Gaol, Regis- try Office and Lock-ups, including improvements to grounds	200 00	
	7	Furniture and furnishings for Dis- trict	200 00	
				400 00
		<i>Muskoka:</i>		
	8	General repairs to Court House, Gaol and Registry Office, including im- provements to grounds	400 00	
	9	Furniture and furnishings	200 00	
				600 00
		<i>Nipissing:</i>		
	10	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, in- cluding improvements to grounds.	400 00	
	11	Furniture and furnishings	200 00	
				600 00

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	To be voted for Fiscal year 1920-1921.	
87		Districts.—Continued.		
		<i>Parry Sound:</i>		
	12	Repairs and Alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds....	600 00	
	13	Furniture and furnishings for District	200 00	800 00
		<i>Rainy River:</i>		
	14	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.	200 00	
	15	Furniture and furnishings	300 00	500 00
		<i>Sudbury:</i>		
	16	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups	500 00	
	17	Electric light service and power....	300 00	
	18	Furniture and furnishings	300 00	1,100 00
		<i>Temiskaming:</i>		
	19	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.	500 00	
	20	Furniture and furnishings	200 00	700 00
		<i>Thunder Bay:</i>		
	21	Repairs and alterations to Court House, Gaol, Registry Offices, Land Titles Office, and Lock-ups, including improvements to grounds.	350 00	
	22	Furniture and furnishings	200 00	550 00
		Total Districts		156,750 00

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	To be voted for Fiscal year 1920-1921.	
88		Miscellaneous.		
	1	Compensation for workmen injured while engaged on Government works, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works.....	3,000	00
	2	Building boat house for Game and Fisheries Department and repairing boat houses	1,000	00
	3	Insurance	6,000	00
	4	To continue buildings in progress at close of fiscal year 1919-20, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council)	150,000	00
	5	To pay accounts for 1919-20 for construction and repair to Public Buildings, including fittings and furnishings, to be paid as directed by the Lieutenant-Governor in Council.....	15,000	00
Total Public Buildings				175,000 00
				817,600 00

XI. PUBLIC WORKS.

Amount to be voted, \$155,900 00

No. of Vote.	No. of Item.	SERVICE.	To be voted for 12 months ending October 31st, 1921.
89		Public Works.	
	1	Superintendent Public Works, salary	1,400 00
	2	Lockmasters, Bridge Tenders, Care-takers, etc.	5,500 00
	3	Maintenance locks, dams, bridges, dredging, etc.	40,000 00
	4	Surveys and inspections	5,000 00
	5	Equipment, instruments, machinery, scows, boats, rubber boots, and motor trucks	5,000 00
	6	Wages and expenses of supervising Foreman	4,000 00
	7	Drainage Works, Rainy River	5,000 00
	8	Beaver River Bridge, Sheffield, conditional	3,500 00
	9	To continue works in progress at end of fiscal year, 1919-20, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant-Governor in Council).....	35,000 00
	10	To pay accounts 1919-20, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant-Governor in Council).....	4,000 00
	11	Compensation to workmen injured while engaged on Government works, to be paid on recommendation of The Workmen's Compensation Board, which is hereby authorized to make recommendations for payment of workmen injured on Government works	500 00
	12	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in	

XI. PUBLIC WORKS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	To be voted for 12 months ending October 31st, 1921.	
89		Public Works.—Continued.		
		any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Public Works, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding.	47,000 00	155,900 00

XII. DEPARTMENT OF LABOUR.

Amount to be voted, \$770,241.80.

No. of Vote.	No. to Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
90		Department of Labour.		
	1	To provide for educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act.....	3,500 00	3,500 00
	2	Ontario Government Employment Bureaus, Services of officials, extra help and temporary employees in Bureaus; Camp Secretaries, District Field Directors, speakers and others; office expenses, supplies, equipment, advertising, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers, while travelling to and from place of employment, moving expenses of officials transferred from one office to another, conference expenses.....	130,000 00	130,000 00
	3	To provide for the administration of the Minimum Wage Act	10,000 00	10,000 00
	4	To provide for the administration of the Mothers' Allowance Act	16,000 00	16,000 00
	5	To pay allowances in accordance with <i>The Mothers' Allowance Act</i> .....	.....	250,000 00
	6	To provide for litigation of constitutional and other questions	500 00	500 00
	7	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Labour, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to		

XII. DEPARTMENT OF LABOUR.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
		Department of Labour.—Continued.		
		be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding	20,000 00	20,000 00
		Appropriations not required for 1921...	66 96	.....
		<i>Provincial Board of Health.</i>		
8		Public Health exhibit, Maternal and Child Welfare Exhibit, Tuberculosis Exhibit; Tuberculosis Campaign; for literature advertising, transportation and attendance	9,000 00	9,000 00
9		Travelling and other expenses of District Officers of Health within and without Ontario and for such Association and University examination fees as may be certified by the Board.....	9,000 00	9,000 00
10		Establishment and maintenance of additional Public Health Laboratories, salaries and travelling expenses of Directors and Assistants, and for incidental expenses of these laboratories.....	8,000 00	8,000 00
11		Assistant Bacteriologist, Kingston.....	700 00	700 00
12		For sewage and water investigation, including equipment and analysis of sewage, employment and expenses of temporary services of chemists and engineers, Provincial Board of Health.....	20,000 00	20,000 00
13		Maintenance of Public Health Laboratory, Fort William, salaries of Director and assistant, travelling expenses of the director, and incidental expenses of laboratory	6,000 00	6,000 00
14		Maintenance of Laboratory	19,000 00	19,000 00
15		District Officers of Health.....	32,000 00	32,000 00
16		Public Health advertising	3,000 00	3,000 00
17		Purchase, maintenance and repairs of automobiles for use of District Officers of Health	15,000 00	15,000 00
18		Travelling expenses of the Provincial Board of Health	1,000 00	1,000 00
19		To provide for annual conference of Health Officers	300 00	300 00

XII. DEPARTMENT OF LABOUR.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
90		Department of Labour.—Continued.		
	20	Telephone service of Provincial Medical Inspector	41 80	41 80
	12	Maintenance and hire of automobile, tuberculosis exhibit	200 00	200 00
	22	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of diseases	80,000 00	80,000 00
	23	To provide for a division of venereal diseases, for literature, for the manufacture, purchase of drugs, appliances and necessities for the payment of such grants to clinics and for treatment of patients in hospitals and clinics as may be certified by the Board, cost of equipment of clinics, for education, advertising and printing, for law enforcement and generally for the enforcement of the Venereal Diseases Prevention Act and the Regulations, and for alterations, extensions, and repairs to the Experimental Plant of the Provincial Board of Health	100,000 00	100,000 00
	24	To provide for a Maternal and Child Welfare and Public Health Nursing Division and for the employment and payment of district nurses, for the payment of such grants to health centres as may be authorized by the Board for literature, exhibits, clinics, and for expenses, including travelling expenses, and for the purchase and maintenance of motor cars for the use of nurses and supervisor, Provincial Board of Health	25,000 00	25,000 00
	25	To provide for sanitary investigations; to pay for services and expenses, including travelling expenses to make investigation respecting the causes of disease and mortality, Provincial Board of Health	2,000 00	2,000 00
	26	Newspaper and other advertising	18,000 00	10,000 00
		Appropriations not required for 1921....	3,297 44	.....
		Total Department of Labour.....	531,606 20	770,241 80

XIII. COLONIZATION ROADS.

Amount to be voted, \$107,300 00

No. of Vote.	No. of Item.	SERVICE.	To be voted for 12 months ending October 31st, 1921.
91		Colonization Roads.	
	1	Construction, maintenance and repair of roads and bridges	55,000 00
	2	Inspection of roads and bridges, including allowances to Inspectors for use of motor cars and other conveyances	19,000 00
	3	To pay inspection and road accounts, 1919-20, including expenditures in excess of appropriations (to be paid as directed by the Lieutenant-Governor in Council	3,000 00
	4	Storage and insurance of roadmaking machinery, tools and equipment	1,000 00
	5	To continue works in progress at the end of the fiscal year 1919-20 (to be paid as directed by the Lieutenant-Governor in Council)	5,000 00
	6	To purchase, maintain and transport road-making machinery, wagons, dump-carts, and harness, tents, blankets, motor cars and trucks	10,000 00
	7	Engineering, surveying and locating roads	10,000 00
	8	To pay salaries, travelling and other expenses not otherwise provided for	1,800 00
	9	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	2,000 00
	10	To pay medical and hospital accounts for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make such recommendations ..	500 00
			107,300 00

XIV. DEPARTMENT OF PUBLIC HIGHWAYS.

Amount to be voted, \$139,970.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
92		Department of Public Highways.		
	1	Special Constable for enforcement The Motor Vehicles Act	1,250 00	1,250 00
	2	To pay Constables and special officers, etc., for enforcement The Motor Vehicles Act and inspection of agencies, including travelling and other expenses	10,000 00	10,000 00
	3	Automobile markers and supplies	60,000 00	60,000 00
	4	Good Roads Model Exhibit	1,000 00	1,000 00
	5	Grant to Good Roads Association	400 00	400 00
	6	Grant to Canadian Good Roads' Association	500 00	600 00
	7	To provide for repairs, insurance, storage and transportation of machinery and equipment and expenditure incidental thereto	1,000 00	1,000 00
	8	Fees various officials Can Soc. C. E. Surveyors', Road and other Associations...	100 00	100 00
	9	Membership fee, Ontario Motor League..	20 00	20 00
	10	Membership fee, Permanent International Association of Road Congresses	100 00	100 00
	11	Road surveys, inspections, traffic census and reports, equipment, special instruction of county road superintendents and township road overseers, including salaries, travelling and other expenditures and expenses incidental thereto	45,000 00	45,000 00
	12	Motor car and other equipment, including insurance, expenses and wages of chauffeur	7,500 00	7,500 00
	13	Special Officer for enforcement of the Motor Vehicles Act, and Inspector of Agencies	2,000 00	2,000 00
	14	To provide for unpaid accounts, 1919-20 (to be paid as directed by the Lieutenant-Governor in Council)	2,000 00	2,000 00
	15	To pay taxes now due or accruing on properties for gravel pits, stone quarries, storage purposes, sidings, etc., notwithstanding any general clause in <i>The Municipal Act</i> or in any other Act to the contrary	1,000 00	1,000 00
	16	Unforeseen and unprovided, Department of Public Highways	2,500 00	2,500 00

XIV. DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

No. of Vote	No. of Item.	SERVICE.	Salaries and Expenses.	
92		Department of Public Highways.— Continued.	12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
	17	Highway Forester, services, travelling and other expenses	3,000 00	3,000 00
	18	Compensation for workmen injured while engaged on a Provincial Highway or Object Lesson Road under the Depart- ment of Public Highways, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on such Highways	2,500 00	2,500 00
		Appropriations not required for 1921....	298,789 98	.....
			438,659 98	139,970 00

XV. GAME AND FISHERIES.

Amount to be voted, \$431,900 00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
93		Game and Fisheries.		
	1	Services and expenses in connection with the enforcement and carrying out of the provisions of The Ontario Game and Fisheries Act, including purchase of uniforms, rubber boots and oil clothing for officers	110,000 00	110,000 00
	2	Services and expenses in connection with the maintenance and operation of hatcheries, including purchase of clothing and rubber boots, purchase of spawn, fry and fish	24,000 00	24,000 00
	3	For purchase and repairs of boats and vehicles and machinery for boats	10,000 00	10,000 00
	4	For purchase of celery and wild rice seed.	300 00	300 00
	5	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds	1,500 00	1,500 00
	6	For erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same	20,000 00	15,000 00
	7	For repairs to Government Fish Car....	6,000 00	2,000 00
	8	To pay compensation to employees and officers of the Department injured while carrying on duties in connection with the enforcement of the Act; to be paid on the recommendation of the Workmen's Compensation Board when such recommendation has been authorized by the Department	500 00	500 00

XV. GAME AND FISHERIES.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
93		Game and Fisheries—Continued.		
	9	To pay annual membership fees to Associations	100 00	100 00
	10	To provide for unpaid accounts 1919-20. (to be paid as directed by the Lieutenant-Governor in Council)	2,000 00	2,000 00
	11	Services and expenses in connection with exhibit at the Canadian National Exhibition	1,500 00	1,500 00
		<i>Sales Branch:</i>		
	12	For the purchase of fish, transportation, cold storage, warehouse and equipment, and other storage charges	250,000 00	250,000 00
	13	For the purchase of horses, harness, vehicles, trucks, boats and their maintenance	4,000 00	2,000 00
	14	For the erection of buildings, docks, tramways and sidings	9,000 00	3,000 00
	15	For salaries and expenses, including the purchase of tools, implements and supplies not otherwise provided for..	12,000 00	8,000 00
	16	For unforeseen and unprovided accounts	2,000 00	1,000 00
	17	To provide for unpaid accounts 1919-20 (to be paid as directed by the Lieutenant-Governor in Council....		1,000 00
		Appropriations not required for 1921....	12,986 65	.....
			465,886 65	431,900 00

XVI. ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.

Amount to be voted, \$64,500 00

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
94		Attorney-General's Department, Miscellaneous.		
	1	Litigation of constitutional and other questions	10,000 00	10,000 00
	2	Expenses of Elections	5,000 00	5,000 00
	3	do (Revision of Voters' Lists)	7,000 00	7,000 00
	4	Preparation of Voters' Lists, Unorganized territory	4,000 00	4,000 00
	5	Commissions <i>re</i> sundry investigations...	15,000 00	15,000 00
	6	Services advising <i>re</i> Dominion legislation affecting the Province	500 00	500 00
	7	Fidelity Bonds, Division Courts	3,000 00	3,000 00
	8	To provide for services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
	9	To pay grant to conference on improving laws in the Provinces, and to pay allowances in lieu of travelling and other expenses (including office expenses) to commissioners or representatives of Ontario, appointed to attend such conference, as may be directed by order of the Lieutenant-Governor in Council ..	1,500 00	1,500 00
	10	Grant to Canadian Bar Association	500 00	500 00
	11	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Attorney General, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to		

XVI. ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.—

Continued.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
94		Attorney-General's Department Miscellaneous.—Continued.	12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
		be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstand- ing	15,000 00	15,000 00
		Appropriations not required for 1921....	67,832 27	.....
			132,332 27	64,500 00

XVII. TREASURY DEPARTMENT MISCELLANEOUS.

Amount to be voted, \$352,895 00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
95		Treasury Department, Miscellaneous.		
		Collection of Revenue:		
	1	Law Stamps	3,400 00	3,400 00
	2	Law Stamp Distributor, Osgoode Hall.	3,600 00	3,600 00
	3	Wolf bounty, tanning wolf skins, ex- press charges, and other expenses...	1,000 00	1,000 00
	4	Stock transfer stamps, printing and other expenses	1,000 00	1,000 00
	5	Succession Duty—Legal Expenses, valuations, arbitrations, commissions	20,000 00	20,000 00
	6	The Amusements Tax Act, expenses.	4,000 00	4,000 00
	7	Fidelity Bonds	4,500 00	4,500 00
	8	Wolf Bounty	10,000 00	10,000 00
	9	Law Society fees, Solicitor to Treasury..	20 00	20 00
	10	Membership and annual fees in various associations.....	50 00	50 00
		Board of Censors of Moving Pictures:		
	11	Chairman	2,000 00	2,000 00
	12	Member of Board	1,500 00	1,500 00
	13	Member of Board	1,500 00	1,500 00
	14	Operator	1,350 00	1,350 00
	15	Stenographer.....	850 00	850 00
	16	Contingencies	3,500 00	3,500 00
		Inspection of Theatres:		
	17	Inspector of Theatres	2,000 00	2,000 00
	18	Assistant Inspector	1,500 00	1,500 00
	19	do.	1,400 00	1,400 00
	20	Clerk and Stenographer.....	950 00	950 00

XVII. TREASURY DEPARTMENT MISCELLANEOUS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
95		Treasury Department, Miscellaneous.— Continued.		
	21	Contingencies	12,000 00	12,000 00
	22	Travelling expenses	3,000 00	3,000 00
	23	Advertising	100 00	100 00
	24	Adding machines and typewriters	150 00	150 00
	25	Inspector of Theatres for use of motor- car	500 00	500 00
	26	To provide for telephones (including residence telephones) where ap- proved by the Provincial Treasurer, for the Inspector of Theatres and members of staff	75 00	75 00
	27	Membership fees in various associations Provincial Motion Picture Bureau:	50 00	50 00
	28	Director	2,000 00	2,000 00
	29	Assistant Director	1,900 00	1,900 00
	30	Clerk	900 00	900 00
	31	do	800 00	800 00
	32	Stenographer	875 00	875 00
	33	do	875 00	875 00
	34	Purchase of moving picture machines. equipment and films, printing and advertising	125,000 00	125,000 00
	35	Travelling expenses	8,000 00	8,000 00
	36	Contingencies	5,000 00	5,000 00
	37	Adding machines and typewriters	150 00	150 00
	38	Allowance for services to members of Board of Appeal, Moving Pictures....	600 00	600 00
	39	To pay expenses of administering Brophy Estate	1,500 00	1,500 00
	40	Salaries, travelling and other expenses. including maintenance of automobile. in connection with The Fire Marshal Act		60,000 00
	41	For the purchase of typewriting machines and other mechanical or automatic office devices, in connection with Fire Mar- shal's Office	600 00	600 00
	42	To provide for allowance to Fire Marshal in addition to salary for services advis- ing <i>re</i> fire insurance.....		200 00

XVII. TREASURY DEPARTMENT MISCELLANEOUS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
95		Treasury Department Miscellaneous. —Continued.		
	43	Grant to Soldiers' Aid Commission for soldiers' welfare	25,000 00	50,000 00
	44	Grant to Boy Scouts' Association.....	.....	2,500 00
	45	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Provincial Treasurer, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increases had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	12,000 00	12,000 00
		Appropriations not required for 1921...	139,589 84	.....
			404,784 84	352,895 00

XVIII. PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.

Amount to be voted, \$365,250.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
96		Provincial Secretary's Department, Miscellaneous.		
	1	Special Investigations (Inspection of Public Institutions)	9,000 00	5,000 00
	2	Deportation of Undesirable Immigrants. Law Enforcement—	1,500 00	1,500 00
	3	Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board and Inspectors	250,000 00	250,000 00
	4	Enforcing Canada Temperance Act ...	5,000 00	5,000 00
	5	To provide for postage, stationery and contingencies, Board of License Commissioners for Ontario	3,600 00	3,600 00
	6	Medical Council and Association fees for various medical officers	150 00	150 00
	7	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Provincial Secretary, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	100,000 00	100,000 00
		Appropriations not required for 1921...	116,009 03	.....
			485,259 03	365,250 00

XIX. LANDS AND FORESTS.

Amount to be voted, \$1,189,450.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
		Lands and Forests.		
97		Outside Service and Surveys	1,270,177 90	1,101,450 00
98		Parks	88,442 00	88,000 00
			1,358,619 90	1,189,450 00
97		Outside Service and Surveys.		
	1	Board of Surveyors	200 00	200 00
	2	Agents' salaries, disbursements, rent, etc.	85,000 00	85,000 00
	3	Ottawa Agency, salaries and disbursements	3,400 00	3,400 00
	4	Forest ranging and measurement of timber	150,000 00	150,000 00
	5	Forest Reserves	10,000 00	10,000 00
	6	Fire ranging and purchase of equipment.	560,000 00	560,000 00
	7	Cullers' Act	200 00	200 00
	8	Surveys	155,000 00	155,000 00
	9	Reforestation: Services and expenses, including travelling expenses and telephone service; purchase of lands, including options thereon; purchase, erection and maintenance of buildings; purchase and maintenance of live stock; purchase and maintenance of farm implements and other farm appliances; purchase of nursery stock, fertilizers, seed and seed grains; purchase and maintenance of automobiles, typewriters, furniture and furnishings; treatment of diseases of forest and other trees, including compensation for trees removed or destroyed.....	64,500 00	64,500 00
	10	Allowance to School Section in Township of South Walsingham	150 00	150 00
	11	Grant to Canadian Forestry Association.	1,000 00	1,000 00
	12	Towards payment commutation Volunteer Veteran's Land Grants	1,000 00	1,000 00
	13	Insurance	1,500 00	1,500 00
	14	Payment of moving expenses of officers and officials	1,000 00	1,000 00
	15	Litigation of constitutional and other questions	2,000 00	2,000 00
	16	Commissions <i>re</i> sundry investigations ..	25,000 00	25,000 00

XIX. LANDS AND FORESTS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
97		Outside Service and Surveys.—Continued.		
	17	Purchase and maintenance of automobiles and other vehicles	5,000 00	5,000 00
	18	Aerial surveys	1,500 00	1,500 00
	19	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	3,000 00	3,000 00
	20	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Lands, and Forests, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	32,000 00	32,000 00
		Appropriations not required for 1921....	168,727 90	.....
			1,270,177 90	1,101,450 00
98		Parks.		
	1	(Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements.)		
	2	Algonquin Provincial Park	36,000 00	36,000 00
	3	Algonquin Provincial Park, for cleaning up right of way and lands adjacent thereto, one-half cost refundable by railway companies	6,000 00	6,000 00

XIX. LANDS AND FORESTS. —Continued.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
		Parks.—Continued.		
	4	Rondeau Provincial Park services and expenses in connection with the enforcement and carrying out of the provisions of The Provincial Parks' Act, including construction and repairs of buildings, wharves, roads and walks; also purchase and maintenance of live stock, horses, harness, vehicles and implements	8,000 00	8,000 00
	5	Quetico Provincial Park	18,000 00	18,000 00
	6	Creation, extension and maintenance of Parks, as directed by the Lieutenant-Governor in Council.....	20,000 00	20,000 00
		Appropriations not required for 1921....	442 00	.....
			88,442 00	88,000 00
		Total Lands and Forests.....	1,358,619 90	1,189,450 00

XX. DEPARTMENT OF MINES.

Amount to be voted, \$182,200.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
99		Department of Mines.		
		<i>Mining Recorders.</i>		
	1	To pay salaries and expenses, and for buildings, land and repairs	32,000 00	32,000 00
	2	Inspector of Mining Recorders' Offices	800 00	800 00
	3	Travelling and other expenses	1,000 00	1,000 00
	4	Draughtsman, North Bay, salary, expenses and apparatus	4,500 00	4,500 00
		<i>Natural Gas Commissioner's Office.</i>		
	5	Natural Gas Commissioner	3,600 00	3,600 00
	6	To pay salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Acts, and the Natural Gas and Oil Wells Act	12,000 00	12,000 00
	7	Mineral Collections, including cases, and displays at exhibitions, also services and expenses	6,000 00	6,000 00
		<i>Explorations, Investigations and Inspections.</i>		
	8	To cover salaries, equipment and expenses of temporary field and other assistants, including educational work	40,000 00	40,000 00
	9	Legal assistance enforcing Mining Act and Mining Tax Act	1,000 00	1,000 00
	10	Surveys in Mining Areas	5,000 00	5,000 00
	11	Trails, clearing streams, opening routes and roads	10,000 00	10,000 00
	12	Society Membership Fees, and subscriptions to periodicals	500 00	500 00
	13	Insurance	300 00	300 00
	14	Moving Expenses of Officials	500 00	500 00
	15	Research Work, salaries, equipment and expenses	5,000 00	5,000 00

XX. DEPARTMENT OF MINES.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st. 1920.	12 months ending October 31st, 1921.
99		Department of Mines.—Continued.		
	16	For investigating the fuel question and defraying cost of manufacturing peat fuel, also expense of administering The Fuel Supply Act, 1918, and to cover salary and expenses of Fuel Controller, including assistance	50,000 00	50,000 00
	17	To cover services, salaries and expenses not otherwise provided for	3,000 00	3,000 00
	18	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Mines, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding	7,000 00	7,000 00
			182,200 00	182,200 00

XXI. REFUND ACCOUNT.

Amount to be voted, \$159,000 00

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st 1920.	12 months ending October 31st, 1921.
100		Education	6,500 00	6,500 00
101		Lands and Forests	25,000 00	25,000 00
102		Mines	2,500 00	2,500 00
103		Succession Duty	88,000 00	88,000 00
104		Miscellaneous	45,775 06	37,000 00
			165,275 06	159,000 00
100		Education.		
	1	To pay withdrawals from Superannuation Fund and miscellaneous refunds	1,500 00	1,500 00
	2	To pay refunds under the "Act respecting the Superannuation of Certain Teachers and Inspectors."	5,000 00	5,000 00
			6,500 00	6,500 00
101		Lands and Forests.		
	1	Refunds	25,000 00	25,000 00
102		Mines.		
	1	Refunds		2,500 00
103		Succession Duty.		
	1	Refunds of Succession Duty overpaid and of deposits in lieu of bonds	80,000 00	80,000 00
	2	To pay interest on deposits and payments on account of Succession Duty	8,000 00	8,000 00
			88,000 00	88,000 00
104		Miscellaneous.		
	1	To pay Miscellaneous Refunds	30,000 00	30,000 00
	2	To pay refunds under The Amusement Tax Act	2,000 00	2,000 00
	3	To pay refunds under R.S.O. 1914, cap. 126, sec. 148.....	5,000 00	5,000 00
		Appropriations not required for 1921...	8,775 06	.....
			45,775 06	37,000 00
		Total Refund Account	165, 275 06	159,000 00

XXII. MISCELLANEOUS.

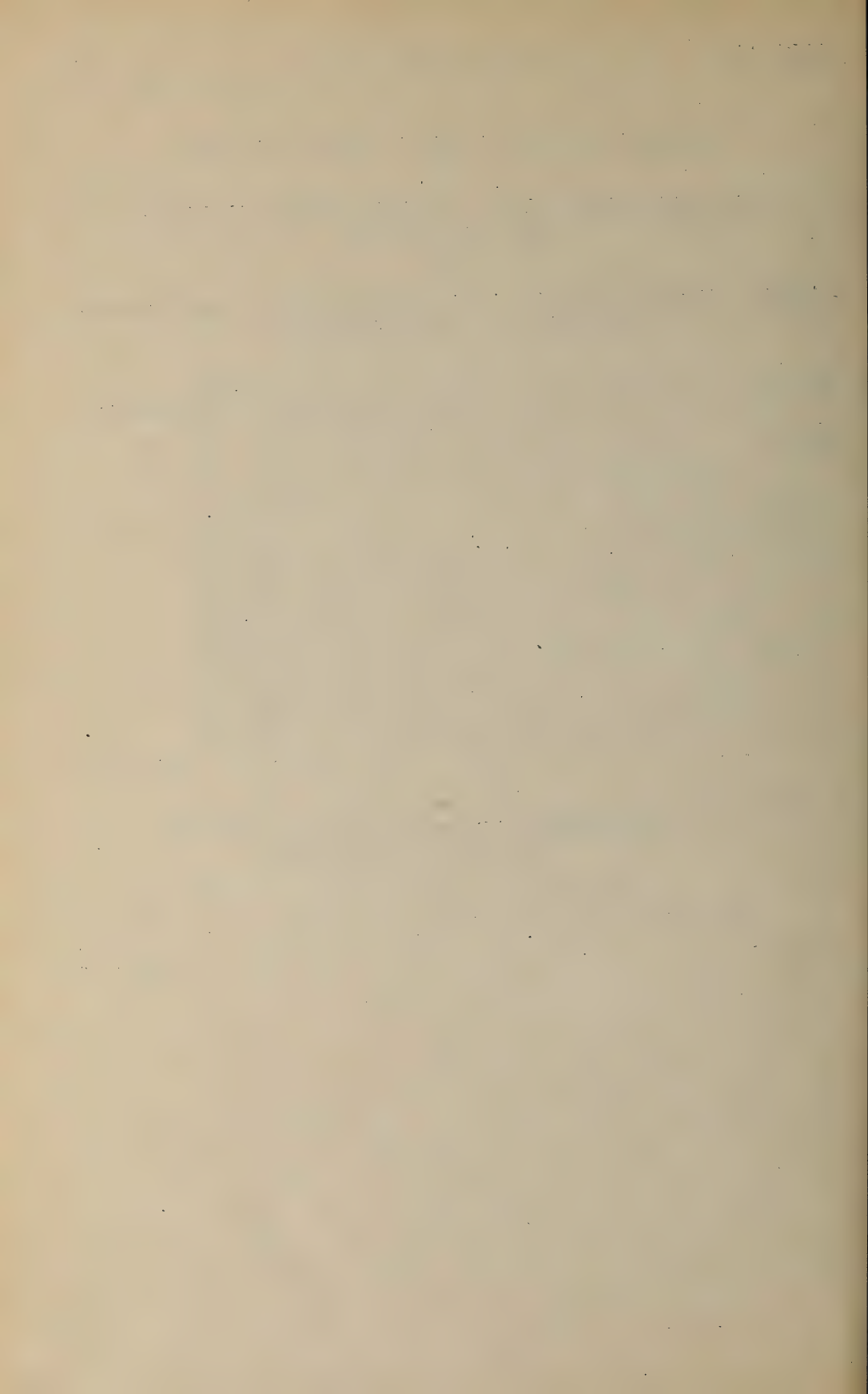
Amount to be voted, \$97,900.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
105		Miscellaneous.		
	1	Annuities and bonuses to Indians under Treaty No. 9	14,500 00	14,500 00
	2	Grant to Ontario Rifle Association	1,000 00	1,000 00
	3	do do Artillery Association..	500 00	500 00
	4	do Canadian Military Institute ...	600 00	600 00
	5	do Royal Military College Rifle Association	100 00	100 00
	6	Gratuities	10,000 00	10,000 00
	7	Unforeseen and unprovided	10,000 00	10,000 00
	8	Law Society fees for various officers	200 00	200 00
	9	Grant toward maintenance of Medical Laboratory, Kingston	1,000 00	1,000 00
	10	Monument to the late Sir James Whitney (Revote)	10,000 00	10,000 00
	11	Grant to Canadian National Institute for the Blind, (to be paid as may be directed by the order of the Lieutenant-Governor in Council)	50,000 00	50,000 00
		Appropriations not required for 1921...	63,586 93	.....
			161,486 93	97,900 00

ESTIMATE OF CAPITAL EXPENDITURE
BY
HYDRO-ELECTRIC POWER COMMISSION
OF ONTARIO

AND
THE TEMISKAMING AND NORTHERN ONTARIO
RAILWAY COMMISSION

No. of Vote.	No. of Item.	
106		Hydro-Electric Power Commission of Ontario
		<i>(For Five Months, November 1, 1920, to March 31, 1921.)</i>
	1	Queenston Development 5,000,000 00
	2	Niagara System 400,000 00
	3	Severn System 50,000 00
	4	Eugenia System 50,000 00
	5	Muskoka System 10,000 00
	6	Wasdell System 5,000 00
	7	St. Lawrence System 20,000 00
	8	Rideau System 10,000 00
	9	Thunder Bay System 1,000,000 00
	10	Central Ontario System 750,000 00
	11	Nipissing System 20,000 00
	12	Miscellaneous 200,000 00
	13	Expenditures on account of Province..... 75,000 00
		<hr/> 7,590,000 00
107		Temiskaming and Northern Ontario Railway Commission
		<i>(For Fiscal Year Ending October 31, 1921.)</i>
	1	New Locomotives and Equipment 450,000 00
		<hr/> 8,040,000 00



Supplementary Estimates
of the
Province of Ontario
for the
Fiscal Year
Ending October 31st, 1921

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO :

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1921

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1921

Printed by
THE RYERSON PRESS.

Supplementary Estimates

For the Fiscal Year ending October 31st, 1921

No. of
Vote.

No. of
Item.

CIVIL GOVERNMENT.

108

- | | | |
|---|---|----------|
| 1 | To provide for allowance for Contingencies, \$850; Stenographer, as required, \$175; 1919-20 (Revote), Lieutenant-Governor's Office | 1,025 00 |
| 2 | To provide for salary of Clerk and Typist, office of the Executive Council, Department of Prime Minister and President of the Council | 1,050 00 |
| 3 | To provide for salary of Clerk of the Executive Council (10 months), Office of the Executive Council, Department of Prime Minister and President of the Council. | 2,335 00 |
| 4 | To provide for the administration of the Ontario Public Service Superannuation Act, Department of the Prime Minister and President of the Council | 3,000 00 |
| 5 | To provide for salaries of Assistant Solicitor, \$2,500; Clerk and Stenographer, \$975, Attorney-General's Department .. | 3,475 00 |
| 6 | To provide for salaries of Loan and Trust Company Auditor, \$2,100; Secretary and Stenographer, \$1,600; Stenographer, \$850; Clerk-Typist, \$975, Insurance Inspection, Attorney-General's Department. | 5,525 00 |
| 7 | To provide for printing Annual Reports, 1919, Financial Statements of Insurance Corporations, Friendly Societies, Loans and Trust Corporations, etc., Insurance Inspection, Attorney-General's Department | 2,950 00 |
| 8 | To provide for printing Annual Reports, 1920, Financial Statements of Insurance Corporations, Friendly Societies, Loan and Trust Corporations, etc., and List of Licensed Insurance Agents, Insurance Inspection, Attorney-General's Department | 4,000 00 |

No. of
Vote.

No. of
Item.

Civil Government—(Continued).

108	9	To provide for share of Province of Ontario in expenses of the Annual Conference of the Association of Superintendents of Insurance of the Provinces of Canada, Insurance Inspection, Attorney-General's Department	100 00
	10	To provide for salaries of Clerk, \$1,600; Junior Clerk (nine months), \$581.25; Lands Branch; Clerk and Stenographer, \$975, Woods and Forest Branch; Clerk and Stenographer, \$1,050, Minister's Office, Department Lands and Forests...	4,206 25
	11	To increase salaries of 2nd Clerk, Deputy Minister's Office, Department of Mines.	221 00
	12	To increase salary of Clerk, Files Branch, Department of Mines	35 00
	13	Printing, binding and stationery, plans, maps and advertising (additional), Department of Mines	3,000 00
	14	Travelling and other expenses, including purchase and maintenance of Automobile for inspection work. (This wording to be used in lieu of wording of Item 38, Vote 6, Main Estimates, 1920-21), Department of Mines.	
	15	Chemical and Assay Branch—maintenance, chemicals, apparatus and expenses (additional), Department of Mines	1,000 00
	16	To provide for salaries of Architectural Draughtsman, \$2,100; Architectural Draughtsman, \$1,700; Architectural Draughtsman, \$1,400; Clerk, Architect's Branch, \$1,300; Clerk, Architect's Branch, \$1,500; Clerk and Stenographer, \$1,050; Clerk and Stenographer, \$900, Public Works Department.....	9,950 00

No. of
Vote.

No. of
Item.

Civil Government—(Continued).

108	17	To increase salary of 2nd Clerk, Public Works Department	100 00
	18	To provide for travelling expenses (additional), Boiler Inspection Branch, Department of Labour	2,000 00
	19	To provide for apparatus, including Inspectors' test gauges, test pumps, flash-light cases, batteries and bulbs, micro-meters, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slides, technical books and engineering journals. (The wording to be used in lieu of wording of Item 33, Vote spection Branch, Department of Labour.	
	20	To provide for Contingencies (additional), \$1,000; travelling expenses (additional), \$4,000; Factory Inspection Branch, Department of Labour	5,000 00
	21	To provide for salaries of Clerk-Typist, \$900; Clerk-Stenographer, \$900, Stationary and Hoisting Engineers, Department of Labour	1,800 00
	22	To provide for Contingencies, services of other members, temporary assistants, etc. (additional), \$2,000; travelling expenses (additional), \$2,000, Stationary and Hoisting Engineers, Department of Labour	4,000 00
	23	Division of Epidemiology, services and expenses. (This wording to be used in lieu of wording of Item 81, Vote 8, Main Estimates, 1920-21), Provincial Board of Health, Department of Labour.	
	24	Contingencies and Fees. (This wording to be used in lieu of wording of Items 106 and 107, Vote 8, Main Estimates, (Transferred from Vote 90, Item 14),	
	25	To provide for unpaid salary of Miss M. Wessels, Assistant at Provincial Laboratory, 5 Queen's Park, year 1920, Provincial Board of Health, Department of Labour	99 90

No. of No. of
Vote. Item.

Civil Government—(Continued).

108	26	Division of Maternal and Child Welfare and Public Health Nursing, services and expenses. (This wording to be used in lieu of wording of Item 108, Vote 8, Main Estimates, 1920-21), Provincial Board of Health, Department of Labour.	
	27	Division of Venereal Diseases, services and expenses. (This wording to be used in lieu of wording of Item 109, Vote 8, Main Estimates, 1920-21), Provincial Board of Health, Department of Labour.	
	28	Division of Venereal Diseases, services and expenses (additional), Provincial Board of Health, Department of Labour.....	5,000 00
	29	Division of Industrial Hygiene, services and expenses. (This wording to be used in lieu of wording of Item 110, Vote 8, Main Estimates, 1920-21), Provincial Board of Health, Department of Labour.	
	30	Division of Industrial Hygiene, services and expenses (additional), Provincial Board of Health, Department of Labour.....	5,000 00
	31	Maintenance of Laboratory, Toronto. (Transferred from Vote 90, Item 14), Provincial Board of Health, Department of Labour.	
	32	Maintenance of Laboratory, Toronto (additional), Provincial Board of Health, Department of Labour	6,000 00
	33	To provide for salaries of Clerk-Typist, \$900; Office Appliance Operator, \$1,000; Senior Clerk, \$1,600; Filing Clerk, \$925; Clerk, \$1,400; Senior Clerk-Stenographer, \$1,100; Senior Clerk-Stenographer, \$1,100; Draughtsman, \$1,700; Valuator, \$2,550; Testing Engineer, \$2,000; Clerk-Stenographer, \$975; Draughtsman, \$1,700; Bridge Draughtsman, \$1,800; Inspecting Engineer, \$2,400; Junior Clerk-Stenographer, \$850; Senior Clerk-Bookkeeper, \$1,800; Clerk, \$1,400; Clerk, \$1,400; Assistant Highway Engineer, \$2,550; Machinery Inspector,* \$1,800; Clerk-Stenographer, \$975; Surveyor and Draughtsman, \$2,000; Clerk, \$1,300; Clerk, \$1,600; Junior Clerk-Typist, \$850;	

No. of No. of
Vote. Item.

Civil Government—(Continued).

108	33	Clerk, \$1,200; Assistant Highway Engineer, \$2,400; Clerk, \$1,400; Clerk, \$1,100; Draughtsman, \$1,600; Chauffeur, \$1,300; Special Constable, \$1,800, Department of Public Highways	48,475 00
	34	To provide for travelling expenses (additional), Department of Public Highways	3,000 00
	35	To pay telephone accounts (additional), Department of Public Highways	2,000 00
	36	To provide for salaries of Senior Clerk-Messenger, \$1,200; Clerk-Typist, \$900; Clerk-Stenographer, \$1,050; Junior Clerk-Typist, \$850; Junior Clerk-Typist, \$850; Clerk, \$1,400, Motor Vehicles Branch, Department of Public Highways	6,250 00
	37	To provide for Contingencies (additional), Motor Vehicles Branch, Department of Public Highways	4,000 00
	38	To provide for travelling expenses (additional), Motor Vehicles Branch, Department of Public Highways	750 00
	39	To provide for travelling expenses (additional), Game and Fisheries Department	1,000 00
	40	To provide for salaries of Clerk, \$1,300; Junior Clerk and Stenographer, \$850; Junior Clerk, \$850; Junior Clerk, \$850; Treasury Department	3,850 00
	41	To provide for salaries of Assistant Inspector, \$1,700; Senior Clerk, \$1,600; Clerk and Stenographer, \$1,050; Clerk and Stenographer, \$975; Amusements Tax Branch, Treasury Department	5,325 00
	42	To provide for salary of Stenographer, Succession Duty Branch, Treasury Department	900 00

No. of
Vote.

No. of
Item.

Civil Government—(Continued).

108	43	To provide for salaries of Amusement Tax Inspector, \$1,700; Amusement Tax Inspector, \$1,700; Amusement Tax Branch, Treasury Department	3,400 00
	44	To provide for Consulting Actuary, (additional). Succession Duty Branch, Treasury Department	250 00
	45	To provide for salaries of Audit Clerk, \$1,500; Audit Clerk, \$1,500; Audit Clerk, \$1,500; Audit Clerk, \$1,400; Audit Clerk, \$1,300; Audit Clerk, \$1,300; Audit Clerk, \$1,300; Audit Clerk, \$950, Audit Office	11,950 00
	46	To provide for salary of Assistant Auditor (10 months), Audit Office	2,916 66
	47	Contingencies, \$9,500. To pay for extra services as may be directed by the Lieutenant-Governor in Council, \$4,000 (This wording to be used in lieu of the wording of Items 17, 18 and 19, Vote 12, Main Estimates 1920-21), Audit Office	
	48	To provide for salaries of senior Investigator, \$2,000; Supervising Electrician, \$1,800; Supervising Plumber, \$1,800; Junior Clerk-Stenographer, \$850; Clerk of Works, \$2,000; Junior Clerk of Works, \$1,000; Inspection Public Institutions, Provincial Secretary's Department.....	9,450 00
	49	To provide for contingencies (additional), \$4,000; Travelling Expenses (additional), \$1,500; Advertising (additional), \$400; Inspection Public Institutions, Provincial Secretary's Department	5,900 00
	50	To provide for salaries of Clerk, \$900; Filing Clerk, \$925; Clerk, \$1,200; Clerk-Typist, \$900; Clerk-Stenographer, \$900; Clerk-Typist, \$900; Clerk-Messenger, \$1,000; Clerk, \$1,200; Clerk-Typist, \$900; Clerk-Typist, \$900; Clerk-Typist, \$900; Clerk-Typist, \$900; Junior Clerk,	

No. of
Vote. No. of
Item.

Civil Government—(Continued).

108	50	\$925; Clerk-Typist, \$900; Clerk-Typist, \$900; Clerk-Typist, \$900; Statistician, \$2,500; Registrar-General's Branch, Provincial Secretary's Department.....	17,650 00	
	51	To provide for Contingencies (additional), \$3,000; advertising (additional), \$1,000; Registrar-General's Branch, Provincial Secretary's Department	4,000 00	
	52	To provide for travelling expenses, (additional), Neglected Children's Branch, Provincial Secretary's Department	1,000 00	
	53	To provide for expenses in connection with planning and laying out Town-site of Kapuskasing, including registering plan, Housing Branch, Provincial Secretary's Department	1,500 00	
	54	To provide for travelling expenses (additional), Agricultural Representatives Branch, Department of Agriculture.....	1,800 00	
	55	To provide for salary of Account Clerk, King's Printer Office. Miscellaneous....	1,200 00	
	56	To provide for Contingencies, including stationery, postage, etc. (additional), \$1,200; cartage of Departmental Stationery (additional), \$250; cost of Official Gazette (additional), \$2,000; King's Printers Office. Miscellaneous	3,450 00	
				210,888 81

No. of
Vote. Item.

LEGISLATION.

109	1	To pay Arthur H. Sydere, Clerk of the House, for preparing General Index to Journals and Sessional Papers for the years 1913 to 1920, and for preparing index to debates and speeches, 1906 to 1920	850 00	
	2	To pay Robert Brown for special services..	300 00	
	3	To increase salary of Librarian.....	200 00	
	4	To provide for advisory services in the Library	500 00	
				1,850 00

ADMINISTRATION OF JUSTICE.

Sundry Civil and Criminal Justice.

110	1	Allowance in lieu of travelling expenses (additional), Inspection of Legal Offices	300 00	
	2	To provide for salaries of Clerk, \$1,200; Clerk, \$1,200; Clerk, \$1,200; Land Titles Office	3,600 00	
	3	Rent of office at Sault Ste. Marie for Local Master, with heating (additional), Local Master of Titles.....	80 00	
	4	Deputy Clerks of the Crown and Local Registrars, \$24,450. (This wording to be used in lieu of wording of Items 55 and 56, Vote 18, Main Estimates 1920-21.)		
	5	Forms, Index books, copying and general office supplies for Registrars of Deeds in Districts. (This wording to be used in lieu of wording of Item 75, Vote 18, Main Estimates 1920-21.)		3,980 00

No of
Vote. Item.

Administration of Justice in Districts.

111	1	Allowance for office rent, etc., to Local Registrar (additional), District of Algoma	60 00
	2	Administration of Justice, etc., (additional), District of Algoma.....	2,000 00
	3	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Algoma.....	1,500 00
	4	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Kenora.....	1,200 00
	5	Travelling expenses of Police Magistrate (additional), District of Manitoulin..	300 00
	6	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Manitoulin....	500 00
	7	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Muskoka....	1,000 00
	8	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Nipissing...	500 00
	9	Administration of Justice (additional), District of Parry Sound	1,000 00
	10	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Parry Sound..	1,500 00
	11	To provide for payment of services as District Court Clerk, August 1st, 1920, to October 31st, 1920, District of Rainy River	150 00

No. of
Vote.

No. of
Item.

Administration of Justice in Districts—(Continued).

111	12	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Rainy River...	1,000 00	
	13	Administration of Justice (additional), District of Temiskaming	2,000 00	
	14	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Temiskaming..	1,500 00	
	15	Allowance to Mrs. M. J. Watson to recoup her for expenses incurred for caretaking of Registry Office, Fort William, during her absence on leave, 1920, District of Thunder Bay	28 00	
	16	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Thunder Bay..	1,500 00	
				15,738 00
		Total Administration of Justice.....		19,718 00

No. of No. of
Vote. Item.

EDUCATION.

Public and Separate School Education.

112	1	Rural Public and Separate Schools (Counties), general grants and contingencies (additional)	100,000 00
	2	Urban Public and Separate Schools, general grants and contingencies; Grants to Public Schools at the following places for 1919: Sioux Lookout, \$63; Casselman, \$2; Erieau, \$11; Mildmay, \$17; Tweed, \$54; Wellington, \$62; and for 1920: Merritton, \$145; Sioux Lookout, \$66; Casselman, \$3; and to the following R. C. Separate Schools for 1919: Cobourg, \$60; Prescott, \$68; and for 1920: Bonfield, \$21; Blind River, \$74	646 00
	3	Urban Public and Separate Schools, special grants and contingencies (additional) ..	5,000 00
	4	Urban Public and Separate Schools, special grants and contingencies. Grants to the Public Schools at the following places for 1919: Sioux Lookout, \$87.50; Erieau, \$20; Mildmay, \$36; Tweed, \$72.50; Wellington, \$52.50; and for 1920: Merritton, \$60; Sioux Lookout, \$80; and to the following R. C. Separate Schools for 1919: Cobourg, \$61.44; Prescott, \$43; and for 1920: Bonfield, \$33; Blind River, \$99 ..	644 94
	5	Urban Public and Separate Schools in Districts, to supplement general grants and contingencies. Grants to the Public Schools at the following places for 1919: Sioux Lookout, \$254.35; and for 1920: Sioux Lookout, \$264.28; and to the following R. C. Separate Schools for 1920: Bonfield, \$107.44; Blind River, \$107.44	733 51
	6	Rural Public and Separate Schools, Districts, general grants and contingencies (additional)	200,000 00
	7	Special grant to Public School Board, Sault Ste. Marie, in aid of education of children at Children's Shelter (additional)	600 00
	8	Grants to rural and urban schools affected by unassessed ground property to be paid as may be directed by the Lieutenant-Governor in Council (additional)	1,000 00

No. of No. of
Vote. Item.

Public and Separate School Education—(Continued).

112	9	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies (additional)	50,000 00
	10	Continuation Schools, grants and contingencies (additional)	37,500 00
	11	Fifth Classes, grants and contingencies (additional)	3,500 00
	12	Model Schools, grants, services, board and travelling expenses of students and instructors and contingencies (additional)	3,000 00
	13	Teachers' Associations, including grants, services, travelling expenses and contingencies (additional)	3,500 00
	14	Spring and Summer Schools, including services, board and travelling expenses of instructors and students and transportation expenses of children, accounting and attendance upon students and contingencies (additional)	60,000 00
	15	Spring and Summer Schools including services, board and travelling expenses of instructors and students and transportation expenses of children, accounting and attendance upon students and contingencies: Allowance to H. W. Bryan for extra services and expenses in connection with summer course for teachers, 1920, \$43.50; allowance to G. E. Pentland for expenses re summer course in Agriculture, 1915, \$20	63 50
	16	Inspection of Separate Schools (additional)	3,000 00
	17	Auxiliary Classes, grants, services, travelling expenses and contingencies (additional)	8,000 00
	18	Travelling and moving expenses of Inspectors, Provincial School Attendance Officer and Director of Professional Training Schools, and for clerical assistants,	

No. of
Vote.

No. of
Item.

Public and Separate School Education—(Continued).

112	18	typewriters, office equipment, office rent, stationery, postage, printing, binding and contingencies. (This wording to be used in lieu of wording of Item 43, Vote 20, Main Estimates, 1920-21.)	
	19	Travelling and moving expenses of Inspectors, Provincial School Attendance Officer and Director of Professional Training Schools, and for clerical assistants, typewriters, office equipment, office rent, stationery, postage, printing, binding and contingencies (additional)	41,500 00
	20	Allowance to D. M. Eagle, \$450; and A. Beneteau, \$150; for services and expenses in connection with inspection of English-French Schools in Counties of Essex and Kent	600 00
	21	Allowance to inspectors in lieu of examination fees, as may be directed by the Lieutenant-Governor in Council (additional)	200 00
	22	To pay for extra services of professional and supervising Boards of Examiners, as may be directed by the Lieutenant-Governor in Council, Departmental Examinations (additional)	4,050 00
	23	Subventions to publishers as supplementing retail prices of text-books (additional) ..	40,000 00
	24	Grants to teachers engaged in Model School Training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto (additional)	3,000 00
	25	Grants to caretakers for services in Model Schools used for training of teachers at Hamilton, London, Stratford, Peterborough, Ottawa and Toronto	800 00
	26	To provide for services for lecturers in connection with the course for training first-class teachers	800 00
	27	To supplement grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto, to be paid as may be directed by the Lieutenant-Governor in Council	10,500 00

No. of
Vote. No. of
Item.**Public and Separate School Education—(Continued).**

112	28	To supplement grants to teachers in Rural Public Schools used for observation purposes, to be paid as may be directed by the Lieutenant-Governor in Council	2,500 00
	29	To provide for payment of expenses in connection with the League of the Empire..	500 00
	30	Special grants to Art Department and teachers in Art in Public, Separate and Continuation Schools and contingencies (additional)	500 00
	31	Grants to School Boards, supervisors and teachers, to encourage courses of music in Public, Separate and Continuation Schools and to provide for inspection, travelling expenses and contingencies (additional)	250 00
	32	To provide for travelling and moving expenses of Normal and Model School teachers transferred	1,000 00
	33	Medical and dental inspection, including grants, services, travelling expenses and for the purchase and maintenance of motor cars for use of doctors, nurses and supervisors and for contingencies. (This wording to be used in lieu of wording of Item 93, Vote 20, Main Estimates, 1920-21.)	
	34	Medical and dental inspection, including grants, services, travelling expenses and for the purchase and maintenance of motor cars for use of doctors, nurses and supervisors and contingencies (additional)	40,000 00
	35	To provide for Visual Instruction in the schools, including grants, services, expenses and contingencies	25,000 00
	36	Grant for organization expenses for Imperial exchange of teachers (to be paid as may be directed by the Lieutenant-Governor in Council)	1,000 00
	37	Grant to teachers' magazine, <i>The Torch</i> ...	240 00

649,627 95

No. of No. o
Vote. Item.

Normal and Model Schools, Toronto.

113	1	To provide for salary of additional assistant, Boys' Model School	1,800 00	
	2	To provide for salary of three additional teachers (2 months)	766 67	
	3	Reference books, periodicals, stationery, ser- vices and contingencies (additional) ...	700 00	
	4	Physical culture apparatus and athletic sup- plies	100 00	
	5	Furniture and furnishings (additional) ...	3,000 00	
				6,366 67

Normal and Model Schools, Ottawa.

114	1	To increase salary of Principal of Normal School	200 00	
	2	Reference books, periodicals, stationery, ser- vices and contingencies (additional) ...	500 00	
	3	Apparatus, chemicals, domestic science and manual training supplies (additional) ..	1,000 00	
	4	Physical culture apparatus and athletic supplies	100 00	
	5	Allowance to Agnes G. Hanahoe in lieu of arrears of salary as Headmistress, Girls' Model School, from February 4th, 1918, to October 31st, 1919, inclusive	139 00	
				1,939 00

Normal School, London.

115	1	Physical culture apparatus and athletic sup- plies	100 00	
	2	Payment to the London Board of Educa- tion (additional)	650 00	
	3	Furniture, repairs and incidentals, etc. (additional)	300 00	
	4	Scrubbing, cleaning, cartage, etc (addi- tional)	300 00	
				1,350 00

No. of Vote.	No. of Item.			
Normal School, Hamilton.				
116	1	Physical culture apparatus and athletic supplies	100 00	
	2	Musical instruments, typewriters, office equipment and supplies (additional) ...	250 00	
	3	Payment to Hamilton Board of Education (additional)	550 00	
	4	Payment to the Hamilton Board of Education, arrears for 1919-20	225 00	
	5	Furniture, repairs and incidentals; etc. (additional)	300 00	
	6	Scrubbing, cleaning, cartage, etc. (additional)	300 00	
				1,725 00
Normal School, Peterborough.				
117	1	Physical culture apparatus and athletic supplies	100 00	
	2	Payment to the Peterborough Board of Education (additional)	500 00	
	3	Fuel, light and power (additional)	800 00	
				1,400 00
Normal School, Stratford.				
118	1	Reference books, periodicals, stationery, services and contingencies (additional)	250 00	
	2	Apparatus, chemicals, domestic science and manual training supplies (additional) ..	100 00	
	3	Physical culture apparatus and athletic supplies	100 00	
	4	Payment to Stratford Public School Board (additional)	500 00	
	5	Furniture, repairs and incidentals (additional)	300 00	
	6	Scrubbing, cleaning, cartage, etc. (additional)	200 00	
				1,450 00

No. of Vote.	No. of Item.			
Normal School, North Bay.				
119	1	Physical culture apparatus and athletic supplies	100 00	
	2	Students' board and travelling expenses, etc., (additional)	3,000 00	
				3,100 00
English-French Training School, Ottawa.				
120	1	Rent of school building (additional)	180 00	
	2	Physical culture apparatus and athletic supplies	100 00	
				280 00
English-French Training School, Sturgeon Falls.				
121	1	To increase salary of Assistant Teacher	350 00	
	2	Reference books, periodicals, stationery, equipment, services and contingencies (additional)	500 00	
	3	Rent of school building (additional)	635 00	
	4	Students' board and travelling expenses (additional)	2,500 00	
	5	Physical culture apparatus and athletic supplies	100 00	
				4,085 00
English-French Training School, Vankleek Hill.				
122	1	Students' board and travelling expenses (additional)	600 00	
	2	Physical culture apparatus and athletic supplies	100 00	
				700 00
English-French Training School, Sandwich.				
123	1	Fuel, light and power (additional)		300 00

No. of
Vote. No. of
Item.

High Schools and Collegiate Institutes.

124	1	High Schools and Collegiate Institutes, including districts, grants (additional)...	50,000 00	
	2	High Schools and Collegiate Institutes, including districts. Grants for 1920: Alliston, \$552.70; Newmarket, \$1,055.57 ...	1,608 27	51,608 27

Public Libraries, Art Schools, Historical, Literary and Scientific Societies.

125	1	Library School, including services, travelling expenses of students and instructors and contingencies (additional)	1,000 00	
	2	Travelling libraries, cost of books, services and expenses (additional)	1,000 00	
	3	Grant to Georgian Bay Historical Society..	100 00	
	4	Grants to Ontario College of Art and other Art Societies (additional)	13,000 00	15,100 00

Technical Education.

126	1	Manual Training and Household Science Departments, including grants, scholarships, services, equipment, books, stationery, printing and contingencies (additional)	16,800 00	
	2	Industrial, Commercial and Technical Education, day and evening classes, grants, services and contingencies. (This wording to be used in lieu of wording of Item 9, Vote 32, Main Estimates, 1920-21.)		
	3	Industrial, Commercial and Technical Education, day and evening classes, grants, services and contingencies (additional) ..	408,375 00	
	4	Agricultural training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers and contingencies (additional)	60,000 00	485,175 00

No. of No. of
Vote. Item.**Provincial and Other Universities.**

127	1	Grant to Royal Ontario Museum	25,000 00	
	2	To provide for payment of services and expenses in connection with a Royal Commission appointed to inquire into the financial obligation of the Province towards Universities (to be paid as may be directed by the Lieutenant-Governor in Council)	5,000 00	30,000 00

The Northern Academy, Monteith.

128	1	Principal	3,600 00	
	2	Teachers	5,600 00	
	3	Matron and Medical Officer	1,800 00	
	4	Secretary and Stenographer	900 00	
	5	Caretaker	1,200 00	
	6	Domestic help—cooks, maids, laundresses, etc.	1,680 00	
	7	Temporary assistants	1,500 00	
	8	Medicine and medical comforts	200 00	
	9	Groceries and provisions, including flour, butter, fruits, vegetables, meats, fish, fowl, etc.	9,000 00	
	10	Bedding, clothing, etc.	300 00	
	11	Fuel, light, power, water and for services cutting wood	2,750 00	
	12	Furniture and furnishings	3,000 00	
	13	Laundry, soap and cleaning	400 00	
	14	Farm and garden	2,350 00	
	15	Repairs and alterations	15,000 00	
	16	Advertising, printing, stationery, postage..	400 00	
	17	Books, apparatus, chemicals, Domestic Science and Manual Training Supplies..	2,500 00	

No. of Vote.	No. of Item.			
The Northern Academy, Monteith—(Continued).				
128	18	Physical culture supplies and recreation games	200 00	
	19	Travelling expenses	600 00	
	20	Contingencies	500 00	
				53,480 00
The Ontario School for the Deaf, Belleville.				
129	1	Fuel, light and power (additional)	10,000 00	
	2	Furniture and furnishings (additional) ..	200 00	
	3	Books, apparatus and appliances (additional)	200 00	
	4	Advertising, stationery, printing, postage (additional)	100 00	
	5	Water supply under contract (additional) ..	300 00	
	6	Travelling expenses (additional)	300 00	
	7	Wages of extra carpenter, painter, plasterer, etc. (additional)	300 00	
	8	To provide for payments of refunds to the following to cover over-charges made for perquisites: E. A. Willoughby, \$15; L. Deannard, \$4; A. James, \$17; N. Brown, \$17; R. B. Scott, \$47; G. Carter, \$78; W. Smith, \$6	184 00	
	9	Allowance to Ernest Norgate in payment of arrears of salary from April 26th to September 13th, 1920, inclusive	191 67	
				11,775 67
The Ontario School for the Blind, Brantford.				
130	1	Domestic help—cooks, maids and laundresses (additional)	1,000 00	
	2	Travelling expenses (additional)	300 00	
	3	Contingencies. (This wording to be used in lieu of wording of Item 48, Vote 36. Main Estimates, 1920-21.)		
				1,300 00

No. of Vote.	No. of Item.		
Miscellaneous Education.			
131	1	Advertising in educational and other papers and magazines (additional)	1,500 00
	2	Travelling expenses (additional)	1,500 00
	3	Grant to Teachers' and Inspectors' Superannuation Fund to meet expenses of administration of Fund. (This wording to be used in lieu of wording of Item 14, Vote 37, Main Estimates, 1920-21.)	
	4	To provide for payment of compensation awarded by the Workmen's Compensation Board to any officer or servant injured while in the employ of the Department of Education or any school or branch thereof	1,000 00
	5	To pay salaries of temporary officials transferred to permanent staff on September 7th, 1920 (to be paid as may be directed by the Lieutenant-Governor in Council).	46,975 00
			<u>50,975 00</u>
		Total Education	1,371,737 56

PUBLIC INSTITUTIONS.**Ontario Hospital, Brockville.**

132	1	Clothing (additional)	2,000 00
	2	Furniture and furnishings (additional) ..	7,500 00
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences (additional)	10,000 00
	4	Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto (additional)	6,000 00
			<u>25,500 00</u>

No. of
Vote. No. of
Item.

Ontario Hospital, Cobourg.

133	1	Groceries, provisions and butchers' cattle (additional)	5,000 00	
	2	Furniture and furnishings (additional) ...	2,000 00	
	3	Laundry and cleaning (additional)	2,000 00	
	4	Farm expenses (additional)	500 00	
	5	Contingencies (additional)	1,300 00	
	6	Maintenance and repairs of all buildings, roads, walks, grounds and fences (addi- tional)	3,500 00	
	7	Purchase, maintenance and repair of plumb- ing, steam and electric plants and machinery attached thereto (additional)	1,000 00	
	8	Live stock, vehicles and farm implements (additional)	1,100 00	
			<hr/>	16,400 00

Ontario Hospital, Hamilton.

134	1	Medicines and medical comforts, including tobacco (additional)	900 00	
	2	Fuel, light and water (additional)	35,000 00	
	3	Clothing (additional)	3,000 00	
	4	Furniture and furnishings (additional) ...	7,000 00	
	5	Maintenance and repairs of all buildings, roads, walks, grounds and fences (addi- tional)	7,500 00	
	6	Purchase, maintenance, and repair of plumb- ing, steam and electric plants, and machinery attached thereto (additional).	8,000 00	
	7	Live stock, vehicles and farm implements (additional)	3,500 00	
			<hr/>	64,900 00

No. of
Vote. No. of
Item.**Ontario Hospital, Kingston.**

135	1	Clothing (additional)	1,000 00	
	2	Laundry and cleaning (additional)	1,500 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences (addi- tional)	9,000 00	
	4	Purchase, maintenance, and repair of plumb- ing, steam and electric plants, and machinery, attached thereto (additional)	6,000 00	
	5	Live stock, vehicles and farm implements (additional)	700 00	
				18,200 00

Ontario Hospital, London.

136	1	Clothing (additional)	8,000 00	
	2	Furniture and furnishings (additional)...	7,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences (addi- tional)	9,000 00	
	4	Purchase, maintenance, and repair of plumb- ing, steam and electric plants, and machinery attached thereto (additional)	8,000 00	
	5	Live stock, vehicles and farm implements (additional)	4,000 00	
				36,000 00

Ontario Hospital, Mimico.

137	1	Clothing (additional)	2,000 00	
	2	Furniture and furnishings (additional)...	3,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences (addi- tional)	5,000 00	
	4	Purchase, maintenance, and repair of plumb- ing, steam and electric plants, and machinery attached thereto (additional)	4,000 00	
				14,000 00

No. of Vote.	No. of Item.			
Ontario Hospital, Orillia.				
138	1	Furniture and furnishings (additional)...	2,500 00	
	2	Contingencies (additional)	500 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences (addi- tional)	4,000 00	
	4	Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto (additional)	4,000 00	
	5	Live stock, vehicles and farm implements (additional)	1,500 00	
				12,500 00
Ontario Hospital, Penetanguishene.				
139	1	Clothing (additional)	1,000 00	
	2	Laundry and cleaning (additional).....	3,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences (addi- tional)	5,000 00	
	4	Purchase, maintenance, and repair of plumb- ing, steam and electric plants, and machinery attached thereto (additional)	3,000 00	
	5	Live stock, vehicles and farm implements (additional)	500 00	
				12,500 00
Ontario Hospital, Whitby.				
140	1	Medicines and medical comforts, including tobacco (additional)	2,000 00	
	2	Fuel, light and water (additional).....	25,000 00	
	3	Clothing (additional)	8,000 00	
	4	Laundry and cleaning (additional).....	9,000 00	
	5	Farm expenses (additional)	5,000 00	
	6	Contingencies (additional)	500 00	

No. of Vote.	No. of Item.			
Ontario Hospital, Whitby—(Continued).				
140	7	Maintenance and repairs of all buildings, roads, walks, grounds and fences (addi- tional)	7,000 00	
	8	Purchase, maintenance, and repair of plumb- ing, steam and electric plants, and machinery attached thereto (additional)	5,000 00	
	9	Live stock, vehicles and farm implements (additional)	2,000 00	
				63,500 00

Ontario Hospital, Woodstock.

141	1	Medicines and medical comforts, including tobacco (additional)	300 00	
	2	Fuel, light and water (additional)	4,500 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences (addi- tional)	3,000 00	
	4	Purchase, maintenance, and repair of plumb- ing, steam and electric plants, and machinery attached thereto (additional)	3,000 00	10,800 00

Industrial Farm, Burwash.

142	1	Groceries and provisions (additional)....	3,500 00	
	2	Fuel, light and water (additional)	500 00	
	3	Laundry and cleaning (additional)	2,000 00	
	4	Farm expenses (additional)	5,000 00	
	5	Maintenance and repairs of all buildings, walks and grounds (additional)	500 00	
	6	Purchase, maintenance, and repair of plumb- ing, steam and electric plants, and machinery attached thereto (additional)	2,000 00	
	7	Lumbering and sawmill operations (addi- tional)	1,000 00	14,500 00

No. of
Vote. No. of
Item.

Industrial Farm, Fort William.

143	1	Maintenance and repairs of all buildings, roads, walks, grounds and fences (additional)	1,000 00	
	2	Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto (additional)	800 00	
	3	Live stock, vehicles and farm implements (additional)	1,000 00	2,800 00

Miscellaneous Public Institutions.

144	1	To provide for printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses, Ontario Hospitals (additional) ..	100 00	
	2	Stationery and printing for Public Institutions (additional)	2,000 00	
	3	Canning operations at Ontario Hospital, Hamilton	3,000 00	5,100 00
Total Public Institutions.....				\$296,700 00

AGRICULTURE.

Live Stock Branch.

145	1	Grants to local poultry associations, services, travelling and other expenses of judges and lecturers (additional)	1,000 00	
	2	Grants to associations holding sales of pure-bred stock, rebate of freight on animals purchased at such sales, and advertising sales, to be paid out in accordance with regulations of the Lieutenant-Governor in Council (additional)	1,000 00.	
	3	To provide for travelling expenses, Field Man (additional)	100 00	
	4	Campaign to improve live stock by bringing about the use of pure-bred sires, services, expenses and equipment	10,000 00	

No. of
Vote.

No. of
Item.

Live Stock Branch—(Continued).

145	5	To pay unpaid 1919-20 grants to poultry associations	100 00	
	6	Ottawa Valley Holstein Breeders' Club, grant, balance due on account of 1919-20 sale	21 00	
				12,221 00

Dairy Branch.

146	1	Eastern Dairy School (additional)		1,000 00
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Agricultural Representative Branch.

147	1	Agricultural representatives, to be expended for such purposes and in such manner as may be directed by the Lieutenant-Governor in Council (additional)		15,000 00
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Miscellaneous.

148	1	To pay unpaid accounts <i>re</i> farm tractors..	365 75	
	2	Grant to Brant County Seed Fair	150 00	
	3	Hydro-Electric Power Commission, unpaid accounts, 1919-20, repairs Monteith Power Plant	1,623 27	
				2,139 02

Ontario Agricultural College.

149	1	Servants' pay list (additional)	1,900 00	
	2	Meat, bread, groceries, laundry, engine room supplies and fuel (additional) . . .	16,500 00	
	3	Advertising, printing, postage and stationery (additional)	1,500 00	
	4	Expenses, Short Courses (additional)	500 00	

No. of
Vote. No. of
Item.

Ontario Agricultural College—(Continued.)

149	5	Library (additional)	1,000 00	
	6	Telephone service, rent, etc. (additional)	270 00	
	7	Contingencies (additional)	500 00	22,170 00
			<hr/>	

Macdonald Institute and Hall.

150	1	Servants' pay list (additional)	1,000 00	
	2	Bread, meat, groceries, furnishings, repairs, engine room supplies and fuel, and labour on grounds (additional)	1,800 00	
	3	Contingencies	500 00	3,300 00
			<hr/>	
		Total Agriculture		55,830 02

COLONIZATION AND IMMIGRATION.

151	1	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services, travelling and other expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concern- in the Province (additional)	8,000 00	
	2	Marchmont Home, Belleville, special.....	500 00	8,500 00
			<hr/>	

HOSPITALS AND CHARITIES.

152	1	Industrial Schools (additional)	5,000 00	
	2	Children's Aid Work, travelling expenses (additional)	1,000 00	
	3	Grant to National Sanitarium Association.	75,000 00	81,000 00
			<hr/>	

No. of No. of
Vote. Item.

MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.

Parliament and Departmental Buildings.

153	1	Water and fuel (additional)	9,000 00	
	2	Electric power and light current and gas (additional)	3,500 00	
	3	Repairs and cleaning of buildings, etc. (additional)	20,000 00	
	4	Vault fittings and shelving (additional)..	5,000 00	
	5	Furniture and furnishings for buildings (additional)	10,000 00	
	6	Improvements in heating mains, east wing	2,500 00	
	7	Painting, outside and inside work (additional)	6,000 00	
	8	Telephone service (additional)	5,000 00	
	9	Ground rent, No. 47 Queen's Park	243 00	
	10	Rental, Government office, Spadina Crescent	20,000 00	
	11	Local Improvement Taxes, Nos. 15, 17 and 47 Queen's Park Drive, to commute...	1,410 00	
	12	To provide for salaries of cleaners and helpers (5), \$6,000; gardeners' helpers (5), \$6,000; Firemen (2), \$2,500; Elevator Attendants (3), \$3,600; Watchmen (2), \$2,400; Assistant Engineer, \$1,500.....	22,000 00	
				104,653 00

Osgoode Hall.

154	1	To provide for salaries of cleaners and helpers (4), \$4,800; fireman, \$1,200	6,000 00	
	2	Telephone and telegraph services (additional)	1,000 00	7,000 00

No. of
Vote.No. of
Item.**Miscellaneous, Maintenance and Repairs of Government Buildings.**

155	1	To provide for salary, Clerk of Works and Superintendent of Construction	2,700 00	
	2	Arrears of salary (1920), Clerk of Works and Superintendent of Construction ...	416 00	
	3	Inspector of Works	1,800 00	
	4	Timekeeper (Ontario Hospital, Whitby) ..	1,400 00	
	5	Carpenters (3)	3,900 00	
	6	Head Chauffeur and Mechanic	2,300 00	
	7	Chauffeurs (2)	2,800 00	
	8	Carter	1,200 00	
	9	Contingencies	1,000 00	
	10	Services, travelling and other expenses ...	2,000 00	
				19,516 00
	11	Total Maintenance and Repairs of Governmental Buildings		131,169 00

PUBLIC BUILDINGS.**Osgoode Hall.**

156	1	General repairs and alterations	1,500 00	
	2	Fireproofing west wing	10,000 00	
	3	Painting interior and exterior	1,500 00	
	4	Fittings for vaults and offices	7,000 00	
	5	Fuel oil burning equipment	1,500 00	
				21,500 00

No. of No. of
Vote. Item.

EDUCATIONAL BUILDINGS.

Normal and Model Schools, Toronto.

157	1	Repairs, alterations and additions, cleaning snow and ice from roofs.....	10,000 00	
	2	Concreting court	600 00	
	3	Repairs to fence around grounds and gardens	500 00	
	4	Fire protection	200 00	
				11,300 00

Normal and Model Schools, Ottawa.

158	1	Remodelling and repairing present School..	8,000 00	
	2	Ash hoist to boiler house.....	1,000 00	
	3	Fire protection	200 00	
	4	To pay City of Ottawa Taxes, 1919-20-21..	200 00	
				9,400 00

Normal School, London.

159	1	Repairs and incidentals	500 00	
	2	Painting interior and exterior	300 00	
	3	To pay City of London taxes, local improvement, 1920-21	1,570 00	
	4	Fire protection	200 00	
				2,570 00

Normal School, Hamilton.

160	1	Repairs and incidentals	300 00	
	2	Painting interior and exterior and pointing brickwork	600 00	
	3	Fire protection	200 00	
	4	To pay City of Hamilton arrears of taxes, 27 Lamoreaux Street, 1918	30 00	
				1,130 00

No. of Vote.	No. of Item.			
Normal School, Peterborough.				
161	1	Repairs and incidentals	500 00	
	2	Fencing school grounds (re-vote, \$350)	650 00	
	3	Additional shelving in library (re-vote \$300)	800 00	
	4	Painting interior and exterior.....	600 00	
	5	Fire protection	200 00	
				2,750 00
Normal School, Stratford.				
162	1	Repairs and incidentals	1,200 00	
	2	Painting interior and exterior	300 00	
	3	Fire protection	200 00	
				1,700 00
Normal School, North Bay.				
163	1	Repairs and incidentals	550 00	
	2	Grading grounds	300 00	
	3	Fire protection	550 00	
				1,400 00
Ontario School for Deaf, Belleville.				
164	1	Additions, alterations and repairs.....	3,000 00	
	2	Improvements in heating	2,000 00	
	3	Repairs to drives and drains	500 00	
	4	Farm and other fencing	500 00	
	5	Shoe shop machinery	1,800 00	
	6	Carpenter shop machinery.....	2,500 00	
	7	Fire protection	200 00	
	8	To pay E. Giles special services as engineer.	75 75	
	9	Stand pipe, new pump and intake pipe for water supply	10,000 00	
				20,575 75

No. o Vote	No. o Item.		
Ontario School for Blind, Brantford.			
165	1	Repairs and incidentals	500 00
	2	To provide for fitting and equipping room for teaching domestic science	2,500 00
	3	Concrete walks	3,000 00
	4	Work on grounds, including underbrushing and fencing	1,500 00
	5	Fire protection	200 00
			<hr/> 7,700 00
Training School, Sandwich.			
166	1	Local improvement taxes, Mill Street.....	1,345 44
Training School, Sturgeon Falls.			
167	1	To complete building, supply furniture, equipment and improvement of grounds.	18,000 00
Northern Academy, Monteith.			
168	1	Fencing, planting and laying out grounds.	1,000 00
	2	Improvements in heating and water supply	1,000 00
			<hr/> 2,000 00
		Total Educational Buildings	79,871 19
PUBLIC INSTITUTIONS BUILDINGS.			
Ontario Hospital, Brockville.			
169	1	Fire escapes from upper wards of cottages in read	4,000 00
Ontario Hospital, Hamilton.			
170	1	Completion of Mortuary (re-vote)	4,000 00
	2	Auxiliary centrifugal pump at Queen St. Station	2,500 00
			<hr/> 6,500 00
Ontario Hospital, Kingston.			
171	1	New Milk House, alteration position of old barn and putting in new foundation....	2,500 00
	2	Cold storage	7,500 00
	3	For purchase of additional property and im- provement of buildings	5,000 00

No. of
Vote. No. of
Item.

Ontario Hospital, Kingston—(Continued).

171	4	Solicitor's fees and disbursements, 1920...	136 72	
	5	Drainage of patients' farm colony	3,000 00	
	6	Extension of water main, water tank and tower	10,000 00	
				28,136 72

Ontario Hospital, London.

172	1	Water supply (re-vote)	6,000 00	
	2	Improvements in heating and boiler plant (re-vote)	5,000 00	
				11,000 00

Ontario Hospital, Mimico.

173	1	Sewage disposal (re-vote)	5,000 00	
	2	Refrigeration plant and cold storage facili- ties	5,000 00	
				10,000 00

Ontario Hospital, Orillia.

174	1	Ash elevator (part re-vote)	800 00	
	2	Improvements in heating and ventilating (re-vote)	5,000 00	
	3	Electric light system (part re-vote)	1,500 00	
	4	Addition to Pump House	2,200 00	
	5	Equipment, fire protection	1,500 00	
				11,000 00

Ontario Hospital, Whitby.

175	1	Acute Hospital	200,000 00	
	2	Reception Hospital	77,000 00	
	3	Laundry Building	40,000 00	
	4	Water supply, mains and storage tank	25,000 00	
	5	Tunnels, heating and power mains to Hos- pital centre	30,000 00	
	6	Sewers from Hospital centre.....	15,000 00	
	7	Automatic telephones	6,000 00	
				393,000 00

No. of No. of
Vote. Item.

Ontario Hospital, Woodstock.

176	1	Electric wiring, ground lights, telephones, etc.	3,500 00
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Industrial Farm, Burwash.

177	1	Finishing School House	1,500 00
	2	Finishing laundry, stores, etc.....	15,000 00
	3	Finishing sewers from school house, etc...	500 00
	4	Finishing auditorium	2,100 00
	5	Finishing piggery	1,500 00
	6	Finishing kitchen	3,500 00
	7	Finishing superintendent's residence.....	750 00
	8	Finishing telephones (automatic)	5,500 00
	9	For purchase of land	500 00
	10	Machinery, etc., for workshops	4,500 00
			<hr/>
			35,350 00
			<hr/>
Total Public Institutions Buildings.....			502,486 72

AGRICULTURAL BUILDINGS.

Ontario Agricultural College, Guelph.

178	1	Repairs and incidentals	1,600 00
	2	New Veterinary College	60,000 00
	3	New dairy building	60,000 00
	4	Grant to Memorial Hall (re-vote)	40,000 00
	5	New main, electric power, light and tele- phone lines	10,000 00
			<hr/>
			171,600 00

No. of No. of
Vote. Item.

Ontario Veterinary College.

179 1 Repairs 500 00

Horticultural Experiment Station, Vineland.

180 1 Houses for employees 8,000 00

2 To complete houses under construction.... 3,000 00
11,000 00

Total Agricultural Buildings..... 183,100 00

DISTRICT BUILDINGS.

Algoma.

181 1 Improvements in heating gaol 1,000 00

2 To pay Sault Ste. Marie taxes 450 00
1,450 00

Kenora.

182 1 Repairs and alterations to Court House,
Gaol, Registry Office, Land Titles Office
and Lock-ups, including improvements
to grounds 300 00

Manitoulin.

183 1 Repairs and alterations to Court House,
Gaol, Registry Office, Land Titles Office
and Lock-ups, including improvements to
grounds 200 00

Muskoka.

184 1 Repairs and alterations to Court House,
Gaol, Registry Office, Land Titles Office
and Lock-ups, including improvements to
grounds 300 00

Nipissing.

185 1 Furniture and furnishings, additional.... 200 00
2 Painting Court House, Gaol and Registry
Office 500 00
3 Vault fittings 700 00
1,400 00

No. of Vote.	No. of Item.
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Parry Sound.

186	1	Additions to Court House	30,000 00	
	2	Additions to Land Titles Office and Registry Office	8,000 00	
	3	Furniture and furnishings, additional.....	400 00	38,400 00

Rainy River.

187	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvement to grounds	400 00	
	2	Local improvement taxes, Fort Frances, 1920-21	200 00	
	3	Bookcases and shelving in Law Library, Court House	650 00	
	4	Painting Court House, Registry Office and Gaol	750 00	2,000 00

Sudbury.

188	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds	300 00	
	2	Extension to Court House (re-vote \$18,000)	25,000 00	
	3	Addition to Land Titles Office (re-vote \$7,000)	10,000 00	
	4	Water main for fire protection	500 00	
	5	Re-wiring gaol	800 00	36,600 00

No. of Vote.	No. of Item.
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Temiskaming.

189	1	Vault fittings for Court House at Hailey-bury	2,150 00	
	2	New Gaol	20,000 00	
	3	To pay contract for Law Library, bookcase and partition	610 00	
	4	Painting Court House and Registry Office	750 00	
	5	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvement to grounds	500 00	24,010 00

Thunder Bay.

190	1	New Court House, Port Arthur	20,000 00	
	2	Improvements in heating Registry Office, Pt. Arthur	600 00	20,600 00
Total District Buildings				125,260 00

Miscellaneous Public Buildings.

191	1	To pay City of London local improvement taxes, Hygienic Bldg., 1919-20-21	500 00	
Total Public Buildings				912,717 91

No. of
Vote.

No. of
Item.

DEPARTMENT OF LABOUR.

192

- | | | |
|---|---|------------|
| 1 | Ontario Government Employment Bureaus, services of officials, extra help and temporary employees in Bureaus; District Field Directors, juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins; travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another, Conference expenses, etc. (This wording to be used in lieu of wording of Item 2, Vote 90, Main Estimates, 1920-21.) | |
| 2 | Ontario Government Employment Bureaus, services of officials, extra help and temporary employees in Bureaus; District Field Directors, Juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another, Conference expenses, etc. (additional) | 15,000 00 |
| 3 | To provide for the administration of the Mothers' Allowance Act (additional)... | 34,500 00 |
| 4 | To pay allowances in accordance with the Mothers' Allowance Act (additional)... | 350,000 00 |
| 5 | To provide for the administration of the Minimum Wage Board | 10,000 00 |

Provincial Board of Health.

- | | | |
|---|---|----------|
| 6 | Public Health Exhibit, services and expenses. (This wording to be used in lieu of wording of Item 8, Vote 90, Main Estimates, 1920-21.) | |
| 7 | Public Health Exhibit, services and expenses (additional) | 3,000 00 |

No. of Vote.	No. of Item.
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Department of Labour—(Continued.)

192	8	Public Health Laboratory, Sault Ste. Marie, services and expenses	
	9	Public Health Laboratory, North Bay, services and expenses. (Above wordings to be used in lieu of wording of Item 10, Vote 90, Main Estimates, 1920-21.)	
	10	Public Health Laboratory, Sault Ste. Marie, services and expenses (additional)....	1,000 00
	11	Public Health Laboratory, North Bay, services and expenses (additional).....	1,000 00
	12	Public Health Laboratory, Fort William, services and expenses. (This wording to be used in lieu of wording of Items 13, Vote 90, Main Estimates, 1920-21.)	
	13	Public Health Laboratory, Kingston, services and expenses. (This wording to be used in lieu of wording of Item 11, Vote 90, Main Estimates, 1920-21.)	
	14	Public Health Laboratory, Kingston, services and expenses (additional)	800 00
	15	District Officers of Health, services and expenses, Association and Examination Fees. (This wording to be used in lieu of wording of Items 9 and 15, Vote 90, Main Estimates, 1920-21.)	
	16	District Officers of Health, services and expenses, Association and Examination Fees (additional)	1,000 00
	17	District Officers of Health, purchase and maintenance of automobiles. (This wording to be used in lieu of wording of Item 17, Vote 90, Main Estimates, 1920-21.)	
	18	Division of Sanitary Engineering, services and expenses. (This wording to be used in lieu of wording of Item 12, Vote 90, Main Estimates, 1920-21.)	

No. of
Vote.No. of
Item.

Department of Labour—(Continued).

192	19	Division of Sanitary Engineering, services and expenses (additional)	4,000 00
	20	To provide for arrears of salary for Dr. George Clinton, District Officer of Health, District No. 4	800 00
	21	To provide for unpaid salary of Dr. N. O. Thomas, Director of Public Health Laboratory, Fort William, for year 1920...	300 00
	22	To provide for unpaid expenses of Dr. Robert Wodehouse, District Officer of Health..	140 02
	23	To provide for unpaid account of I. L. Matthews & Co., Port Arthur, for year 1920	170 50
	24	Division of Public Health Education, advertising and literature, services and expenses. (This wording to be used in lieu of wording of Items 16 and 26, Vote 90, Main Estimates, 1920-21.)	
	25	Division of Venereal Diseases, for literature, for the manufacture, purchase of drugs, appliances and necessities for the payment of patients in hospitals and clinics and by legally qualified medical practitioners, as may be certified by the Board, cost of equipment of clinics, for education, advertising and printing, for law enforcement and generally for the enforcement of the Venereal Diseases Prevention Act and the Regulations, and for alterations, extensions and repairs to the Experimental Plant of the Provincial Board of Health. (This wording to be used in lieu of wording of Item 23, Vote 90, Main Estimates, 1920-21.)	
	26	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses. (This wording to be used in lieu of wording of Items 22 and 25, Vote 90, Main Estimates, 1920-21.)	

No. of
Vote.

No. of
Item.

Department of Labour—(Continued).

192	27	Maternal and Child Welfare and Public Health Nursing Division and for the employment of district nurses, for the payment of such grants to health centres as may be authorized by the Board for literature, exhibits, clinics, and for expenses, including travelling expenses, and for the purchase and maintenance of motor cars for the use of nurses and supervisor, Provincial Board of Health. (This wording to be used in lieu of wording of Item 24, Vote 90, Main Estimates, 1920-21.)	
	28	Maternal and Child Welfare and Public Health Nursing Division and for the employment of district nurses, for the payment of such grants to health centres as may be authorized by the Board for literature, exhibits, clinics, and for expenses, including travelling expenses, and for the purchase and maintenance of motor cars for the use of nurses and supervisor, Provincial Board of Health (additional)	50,000 00
	29	To provide for Public Health Laboratories, services and expenses	10,000 00
			<hr/> 481,710 52

DEPARTMENT OF PUBLIC HIGHWAYS.

193	1	Highway Forester, services, travelling and other expenses (additional)	2,000 00
	2	Unforeseen and unprovided, Department of Public Highways (additional)	1,000 00
	3	Compensation for workmen injured while engaged on a Provincial Highway or Object Lesson Road under the Department of Public Highways, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on such highways (additional)	7,500 00

No. of
Vote.

No. of
Item.

Department of Public Highways—(Continued).

193	4	Grant to Engineering Institute of Canada, Ontario Division	500 00	
	5	Grant to Department of Indian Affairs, for construction of road in Tyendinaga In- dian Reserve	3,250 00	14,250 00

GAME AND FISHERIES.

194	1	Services and expenses in connection with the enforcement and carrying out of the provisions of The Ontario Game and Fisheries Act, including purchase of uni- forms, rubber boots and oil clothing for officers (additional)	10,000 00	
	2	Services and expenses in connection with the maintenance and operation of hatch- eries, including purchase of clothing and rubber boots, purchase of spawn, fry and fish (additional)	6,000 00	
	3	For purchase and repairs of boats and vehicles and machinery for boats (addi- tional)	5,000 00	
	4	For purchase and planting of wild rice seed, celery seed and plants. (This wording to be used in lieu of the wording of Item 4, Vote 93, Main Estimates, 1920-21.)		
	5	For purchase and planting of wild rice seed, celery seed and plants (additional)	500 00	
	6	For erecting ponds and buildings, for pro- pagation of fish, game animals and birds and equipment of same (additional)...	5,000 00	

No. of
Vote. No. of
Item.

Game and Fisheries—(Continued).

194	7	Services and expenses in connection with exhibit at the Canadian National Exhibition (additional)	500 00	
	8	To pay moving expenses of officers of the Department	500 00	
	9	To pay commissions on hunting and trapping licenses, farmers' and angling permits and royalty coupons	20,000 00	
	10	Grant to Canadian Society for the Protection of Birds	2,000 00	
	11	Grant to Jack Miner, for special services in connection with Crown Game Reserve	400 00	
	12	Grant to E. L. Marsh, for special services in connection with Crown Game Reserve	200 00	
	13	Grant to Chas. Husband Kemble <i>re</i> funeral expenses of the late A. C. Husband, Special Patrol Officer	500 00	
				50,600 00

ATTORNEY-GENERAL'S DEPARTMENT, MISCELLANEOUS.

195	1	Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board and Inspectors (additional)	100,000 00	
	2	To provide for postage, stationery and contingencies, Board of License Commissioners for Ontario (additional)	400 00	
	3	Grant to Colonel J. M. Delamere, in view of his long and faithful services as Assistant Clerk of the House	1,000 00	
				101,400 00

No. of
Vote.

No. of
Item.

TREASURY DEPARTMENT, MISCELLANEOUS.

196

1	Wolf Bounty (additional)	10,000 00
2	Stock Transfer Stamps, printing and other expenses (additional)	500 00
3	To provide for salaries of Member of Board, \$2,500; Member of Board, \$2,500, Board of Censors of Moving Pictures..	5,000 00
4	To provide for salary of Censor of Moving Picture Advertising, Board of Censors of Moving Pictures	2,500 00
5	To provide for salaries of Clerk and Stenographer, \$900; Clerk and Stenographer, \$900; Operator, \$1,700. Board of Censors of Moving Pictures	3,500 00
6	Director of Amusement Branch (this wording to be used in lieu of wording of Item 17, Note 95, Main Estimates, 1920-21).	
7	To provide for salaries of Assistant Director, \$2,200; Assistant Inspector of Theatres, \$1,700; Assistant Inspector of Theatres, \$1,700; Clerk and Stenographer, \$900; Clerk and Stenographer, \$900; Messenger, \$600, Inspection of Theatres.	8,000 00
8	To provide for salary of Field Man, Provincial Motion Picture Bureau	1,700 00
9	The Amusement Tax Act, expenses (additional)	4,000 00
10	Grant to Canadian Theatre Inspectors' Association	200 00
11	To provide for salary of Film Editor, Provincial Motion Picture Bureau	1,800 00
12	To provide for payment out of estreated bail, Rex v. De Morest, to Bank of Hamilton, \$205.70; Barram and Wadsworth, for Bank of Toronto, \$210; Cohen and Cohen, for London Luggage Store, \$192.40; McWhinney & Brown, for Back-rack Bros., \$280	888 10

?

No. of
Vote.

No. of
Item.

Treasury Department, Miscellaneous—(Continued).

196	13	Grant to the Soldiers' Aid Commission, for the payment of travelling, office and other expenses of the Commission, and for such other purposes as provided by the Soldiers' Aid Commission Act.....	40,000 00	78,088 10
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DEPARTMENT OF LANDS AND FORESTS.

Outside Service and Surveys.

197	1	For Special Survey of Ontario and Manitoba boundary line	15,000 00	
	2	To provide for Commission <i>re</i> Sundry Investigations (additional)	50,000 00	
	3	To provide for Reforestation (additional), Lands and Forests Department	200,000 00	265,000 00

DEPARTMENT OF MINES.

198	1	Draughtsman, North Bay, salary, expenses and apparatus (additional)	500 00	
	2	Insurance (additional)	200 00	
	3	Cable testing machine, purchase, installation and operation (revote)	20,000 00	20,700 00

No. of
Vote. No. of
Item.

REFUND ACCOUNT.

199	1	To provide for Refund to the Public Trustee of amount paid in to the Consolidated Revenue on account of the Albert Metcalfe Estate as an escheated estate.....	689 20	
	2	To provide for payment of refund to M. I. Gilchrist, re Departmental Examination, 1920	26 00	
	3	To make refund to James Rollings for driver's license fee, Motor Vehicles Branch, Department of Public Highways	2 00	
	4	To pay T. Hamilton and Fred Hamilton, refund to each one-half of fine \$25, Game and Fisheries Department	50 00	
	5	To pay Christina Isbister, Wingham, refund to fine and costs, Game and Fisheries Department	26 70	
	6	To pay Hudson's Bay Company, Winnipeg, refund on account of unused coupons returned from Moose Factory, James Bay District, Game and Fisheries Department	77 50	
	7	To pay Victor J. Jewell, Sault Ste. Marie, refund on account of unused coupons, Game and Fisheries Department.....	51 50	
	8	Land Improvement Fund	1,145 81	
	9	To refund G. E. Burt, Amusements Tax Branch, for payments made by him....	15 00	
	10	Refund of fees under R.S.O., 1914, cap. 126, sec. 148	73,412 47	
				75,496 18

MISCELLANEOUS.

200	1	Grants to Women's Wentworth Historical Society, for the improvement of Stoney Creek Battlefield	2,000 00	
	2	Law Society fees for various officers (additional)	100 00	
				2,100 00
		Total Supplementary Estimates	4,179,456 10	

ESTIMATE OF CAPITAL EXPENDITURE
BY
HYDRO-ELECTRIC POWER COMMISSION
OF ONTARIO
AND
THE TEMISKAMING AND NORTHERN ONTARIO
RAILWAY COMMISSION
FOR FISCAL YEAR ENDING OCTOBER 31, 1921

No. of Vote.	No. of Item.	Hydro-Electric Power Commission of Ontario.	
201	1	Queenston-Chippawa Development	\$21,700,000
	2	Niagara System	5,115,000
	3	Severn System	30,000
	4	Eugenia System	150,000
	5	Wasdell's System	70,000
	6	St. Lawrence System	390,000
	7	Rideau System	20,000
	8	Thunder Bay System	696,700
	9	Central Ontario System	568,000
	10	Nipissing System	23,000
	11	Essex County System	25,000
	12	Port Arthur, Thunder Bay and Superior System	300,000
	13	Miscellaneous	55,000
	14	Expenditure on account of Province	205,000
			<hr/> \$29,347,700

No. of No. of
Vote. Item.

Temiskaming and Northern Ontario Railway Commission.

202	1	Engineering—surveys and investigations (re-vote)	10,836 25
	2	Grading—widening cuts and fills, etc. (re-vote)	10,000 00
	3	Replacing timber bridges and culverts (re-vote, \$31,085.94)	48,177 94
	4	Additional weight of rail and improved fastenings (re-vote, \$19,454.22)	22,000 00
	5	Additional track material (re-vote, \$77,238.73)	89,304 38
	6	Right-of-way fencing (re-vote, \$5,199.48)	5,199 48
	7	Snow fences (re-vote, \$3,500.00)	5,000 00
	8	Road crossings and signs (re-vote, \$2,000.00)	3,000 00
	9	Roadway buildings (re-vote, \$2,144.02)	2,353 68
	10	Water stations (re-vote, \$7,362.25)	17,362 25
	11	Fuel stations (re-vote)	60,000 00
	12	Shops and engine houses (re-vote, \$5,475.60)	78,800 33
	13	Stations and office buildings and miscellaneous structures (re-vote, \$34,467.42)	128,724 86
	14	Additional yard tracks and industrial sidings (re-vote, \$26,424.01)	81,047 63
	15	New sidings and spur tracks (re-vote, \$26,670.18)	50,670 18
	16	Roadway machines and tools (re-vote, \$4,027.58)	11,094 40
	17	Shop machinery (re-vote, \$37,523.99)	57,523 99
	18	Steam locomotives (re-vote)	269,500 00
	19	Freight train cars (re-vote, \$10,000.00) ...	310,000 00
	20	Passenger train cars (re-vote)	2,706 84
	21	Work equipment (re-vote)	14,338 02
	22	Land—New Liskeard	6,321 29
	23	Additional telephone circuits between North Bay and New Liskeard (re-vote, \$356.92)	742 64
	24	Renewing telegraph and telephone line equipment (re-vote)	3,006 80
	25	Five metallic circuits, Swastika to Kirkland Lake (re-vote)	502 34

No. of Vote.	No. of Item.		
202	26	Telephone line, Cobalt to Porquis Junction (re-vote)	24,272 91
	27	Replacing iron wire, Cobalt and Englehart yards, with copper wire	1,000 00
	28	Phantom telephone circuit, Cobalt to Porquis Junction, and new switchboard, Porquis Junction	3,311 35
	29	Miscellaneous	100,000 00

Nipissing Central Railway.

30	Paving Armstrong Street, New Liskeard ..	1,089 33
31	Residence, Local Supt., North Cobalt.....	1,803 30
32	Car barns and shops (re-vote, \$1,000.00) ..	4,040 00
33	Distribution System	1,250 00
34	Passenger cars	15,803 14
35	Service equipment	2,500 00

\$1,443,283 33

Total \$30,790,983 33

Further
Supplementary Estimates
of the
Province of Ontario
for the
Fiscal Year
Ending October 31st, 1921.

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO:

Printed and Published by Clarkson W. James, Printer to the King's Most Excellent Majesty.

1921

Further
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of the

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for the

Fiscal Year

Ending October 31st, 1921

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1921

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THE RYERSON PRESS.

FURTHER SUPPLEMENTARY ESTIMATES

For the Fiscal Year ending October 31st, 1921

No. of No. of
Vote. Item.

CIVIL GOVERNMENT.

203	1	To provide for salaries of two factory inspectors, \$950 each (six months), Factory Inspection Branch, Department of Labour	\$1,900 00
	2	To provide for salaries of Stenographer, \$850; Stenographer, \$850; Factory Inspection Branch, Department of Labour	1,700 00
	3	To provide for salaries of Stenographer, \$800; Stenographer, \$850; Board of Stationary Engineers, Department of Labour	1,650 00
	4	To provide for salaries of Stenographer, \$900; Stenographer, \$975; Clerk, \$1,200; Assistant Bacteriologist, \$2,000; Provincial Board of Health, Department of Labour	5,075 00
	5	To provide for contingencies (additional), Department of Public Highways	10,000 00
	6	To provide for travelling expenses (additional), Department of Public Highways	5,000 00
	7	To provide for advertising (additional), Department of Public Highways	3,000 00
	8	To provide for contingencies (additional), Motor Vehicles Branch, Department of Public Highways	4,000 00
	9	To provide for unpaid accounts 1919-20, to be paid as directed by order of the Lieutenant-Governor in Council (additional), Motor Vehicles Branch, Department of Public Highways	27 02
	10	To provide for salary of Clerk and Stenographer, Game and Fisheries Department	850 00
	11	To provide for travelling expenses (additional), Game and Fisheries Department	1,000 00
	12	To provide for salary of Messenger, Amusements Tax Branch, Treasury Department	624 00

No. of Vote.	No. of Item.
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(Civil Government—(Continued.))

203	13	To provide for salary of Clerk, Provincial Secretary's Department	1,200 00	
	14	Allowance to Chief Parole Officer for travelling expenses within the City of Toronto, Inspection Public Institutions, Provincial Secretary's Department	500 00	
	15	To provide for salary of Clerk, Registrar-General's Branch, Provincial Secretary's Department	1,300 00	
	16	To provide for salary of Junior Clerk-Stenographer, Housing Branch, Provincial Secretary's Department	850 00	
	17	To pay Town Planner for planning and laying out Townsite of Kapuskasing, Housing Branch, Provincial Secretary's Department	3,500 00	
	18	To increase salaries of Stenographer and Deputy Minister's Secretary \$200; Director Statistics and Publications Branch, \$150; 2nd Stenographer Live Stock Branch, \$50; 5th Stenographer, Colonization Branch, \$100; Department of Agriculture	500 00	
	19	To provide (additional) travelling expenses, Agricultural and Horticultural Societies Branch, \$100; travelling expenses, Live Stock Branch, \$200; contingencies, Institutes Branch, \$500; Department of Agriculture	800 00	
				43,476 02

LEGISLATION.

204	1	To provide for postage and cost of House Post Office (additional)	4,000 00
	2	Sessional Writers, Messengers, Elevator Men, Charwomen and Pages (additional)	8,000 00
	3	Secretary to Mr. Speaker	250 00
	4	Indemnity to members, including mileage..	3,000 00
	5	To provide for contingencies, Bureau of Archives (additional)	1,000 00

No. of No. of
Vote. Item.

Legislation—(Continued.)

204	6	To provide for postage and distribution of annual reports, Bureau of Archives.....	300 00	
	7	Allowance in lieu of travelling expenses to members of the Legislature on Queens- ton-Chippawa Hydro-Electric Commis- sion, notwithstanding anything to the contrary in the Legislative Assembly Act	375 00	
	8	Allowance to Secretary of Equalization of Hydro-Electric Rates Committee for services in preparing report, notwith- standing anything to the contrary in the Legislative Assembly Act	690 00	
	9	Bonus to Members of the Legislature	67,000 00	84,615 00

ADMINISTRATION OF JUSTICE.

Sundry Civil and Criminal Justice.

205	1	To pay arrears of salary to Stenographer, Eastern Ontario, Drainage Trials Act..	166 66	
	2	General Administration of Justice in Coun- ties (additional)	100,000 00	
	3	To provide for salaries, travelling expenses and contingencies of Police Magistrates	100,000 00	
	4	To provide for salaries of officers, con- stables, clerks and servants of the Ontario Provincial Police Force. (This wording to be used in lieu of wording of vote 18, item 61, Main Estimates, 1920-21.)		
	5	To provide for salaries, officers, constables, clerks and servants of the Ontario Pro- vincial Police Force (additional).....	40,000 00	
	6	To provide for accident insurance of officers and constables, Ontario Provincial Police (additional)	200 00	
	7	To provide for uniforms for Superintend- ent, Divisional Inspectors and Constables, Ontario Provincial Police (additional) ..	2,000 00	
	8	Travelling, moving and other expenses for Divisional Inspectors and Constables, in- cluding transportation and maintenance of their prisoners, Ontario Provincial Police (additional)	10,000 00	

No. of Vote.	No. of Item.
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Administration of Justice—(Continued.)

205	9	Grant to Chief Constables' Association (this to include the membership fees of members of the Ontario Provincial Police Force, who are members of this Association). (This wording to be used in lieu of wording of vote 18, item 70, Main Estimates, 1920-21.)	252,366 66
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Administration of Justice in Districts.

206	1	To provide for arrears of allowance for office rent to Clerk of the Peace and District Crown Attorney from 1st November, 1919, to 31st October, 1920, District of Manitoulin	140 00
Total Administration of Justice			252,506 66

EDUCATION.**Public and Separate School Education.**

207	1	To provide for salary for Director of Rural School Organization	4,600 00
	2	Grant to Trustees Section, Ontario Educational Association	10,000 00
	3	Special Grant to Ontario Educational Association, in aid of teachers' trip to New Ontario	8,000 00
	4	Spring and Summer Schools, including services, board and travelling expenses of instructors and students and transportation expenses of children, accounting and attendance upon students and contingencies; allowance to A. Elsie Sherin for board and travelling expenses attending summer session, Kindergarten Primary Course, 1920	85 80
	5	To provide for Secretarial Work, National Council of Education (6 months).....	1,200 00
	6	Grant to the Frontier College (additional)	500 00
	7	Grant to the League of the Empire in aid of Imperial Union of Teachers (additional)	4,000 00
			28,385 80

No. of Vote.	No. of Item.		
Normal and Model Schools, Toronto.			
208	1	Musical instruments, typewriters, office equipment and supplies (additional)	250 00
Normal and Model Schools, Ottawa.			
209	1	Musical instruments, typewriters, office equipment and supplies (additional)	250 00
Normal School, London.			
210	1	Musical instruments, typewriters, office equipment and supplies (additional)	250 00
English-French Training School, Sturgeon Falls.			
211	1	Fuel, light and power (additional)	2,500 00
English-French Training School, Sandwich.			
212	1	Physical culture apparatus and athletic sup- plies	100 00
High Schools and Collegiate Institutes.			
213	1	Grants to high schools to offset losses occasioned by un- assessed Crown property	1,000 00
Public Libraries, Art Schools, Historical, Literary and Scientific Societies.			
214	1	Grant to Georgian Bay Historical Society (additional)	100 00
	2	Grant to Parry Sound Historical Society..	100 00
	3	Grant to Owen Sound Historical Society..	100 00
	4	Grant to Gore Bay Historical Society.....	50 00
	5	Grant to Little Current Historical Society	50 00
	6	Grant to Manitowaning Historical Society	50 00
	7	Grant to Niagara Historical Society (addi- tional)	100 00
	8	Grant to Women's Canadian Historical Society, Ottawa (additional)	100 00
	9	Grant to Ontario Historical Society (addi- tional)	200 00
			<hr/> 850 00
Provincial and Other Universities.			
215	1	Grant to Western University (maintenance)	200,000 00
	2	Grant to Queen's University (maintenance)	210,000 00
	3	Grant to Queen's University (for improv- ing of heating facilities)	125,000 00
	4	Grant to Royal College of Dental Surgeons of Ontario	13,029 00

No. of Vote.	No. of Item.	Provincial and Other Universities—(Continued.)	
215	5	Special Grant to University of Toronto...	880,000 00
	6	Grant to the University of Toronto to provide in the Ontario College of Education for the training of high school assistants and for graduate courses of instruction in Education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct	87,315 00
			<hr/> 1,515,344 00
Technical Education.			
216	1	Manual training and household science departments, including grants, scholarships, services, equipment, books, stationery, printing and contingencies (additional)..	4,000 00
The Northern Academy, Monteith.			
217	1	Furniture and furnishings (additional)...	3,500 00
	2	Advertising, printing, stationery and postage	500 00
	3	Books, apparatus, chemicals, domestic science and manual training supplies..	500 00
	4	Fuel, light, power, water and for services cutting wood	500 00
	5	Contingencies	500 00
			<hr/> 5,500 00
The Ontario School for the Deaf, Belleville.			
218	1	Musical instruments, typewriters, office equipment and supplies	500 00
The Ontario School for the Blind, Brantford.			
219	1	Laundry, soap and cleaning (additional).....	500 00
Miscellaneous Education.			
220	1	To increase salaries of inspectors, teachers and officers appointed under Section 4, Subsection 3, of the Department of Education Act (to be paid as may be directed by the Lieutenant-Governor in Council)	10,000 00
	2	Allowance H. T. J. Coleman in lieu of amount deducted for Superannuation....	312 00

No. of
Vote. Item.

Miscellaneous Education—(Continued.)

220	3	To provide for payment of scholarships granted with a view to promoting the teaching of agriculture in schools, to be paid as may be directed by the Lieutenant-Governor in Council	500 00	
	4	Compassionate allowances for ex-teachers to be paid as may be directed by order of the Lieutenant-Governor in Council (additional)	5,000 00	15,812 00
Total Education			1,575,241 80	

PUBLIC INSTITUTIONS.

Ontario Reformatory, Guelph.

Salaries.

221	1	Superintendent	3,300 00	
	2	Clerk of Records	1,500 00	
	3	Stenographer	850 00	
	4	Physician	2,400 00	
	5	Guards	20,000 00	

Expenses.

6	Medicine and medical comforts, including tobacco	45,000 00
7	Groceries, provisions and butcher's cattle..	
8	Fuel, light and water.....	
9	Clothing	
10	Laundry and cleaning	
11	Furniture and furnishings	
12	Office expenses	
13	Farm expenses	
14	Contingencies	

Repairs to buildings, etc.

15	Maintenance and repairs of all buildings, roads, walks, grounds and fences.....	7,500 00
16	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	
17	Live stock, vehicles and farm implements..	

80,550 00

No. of Vote.	No. of Item.		
Ontario Brick and Tile Plant, Mimico.			
222	1	Repairs and alterations to existing Prison Camp	5,000 00
Ontario Reformatory Industries.			
<i>Salaries.</i>			
223	1	Director of Industries	2,800 00
	2	Senior Clerk	1,800 00
	3	Accountant	1,500 00
	4	Storekeeper	1,600 00
	5	Farmer	1,600 00
	6	Engineer	2,100 00
	7	Officers and servants (additional)	25,000 00
<i>Expenses.</i>			
	8	Purchase of materials and expenses in con- nection with industrial operations	35,000 00
			<hr/> 71,400 00
Industrial Farm, Burwash.			
224	1	Contingencies (additional)	3,000 00
Miscellaneous Public Institutions.			
225	1	To provide for arrears of salary to Bidwell Way, Bursar, Ontario Hospital, Hamilton, for sixteen months to February 28, 1921	685 00
	2	To provide for arrears of salary to Dr. W. K. Ross, Superintendent, Ontario Hos- pital, Brockville, for the fiscal year ending October 31, 1920	476 00
	3	To provide for arrears of salary to Dr. T. Cumberland, Assistant Superintendent, Ontario Hospital, Kingston, for the fiscal year ending October 31, 1920	300 00

No. of Vote.	No. of Item.		
Miscellaneous Public Institutions—(Continued.)			
225	4	Expenses incurred by the Fire Department of the City of Hamilton, <i>re</i> fire at the Ontario Hospital, Hamilton, February 23rd, 1921	1,000 00
	5	Arrears of salary for the year ending October 31st, 1920; for Nurses at the Ontario Hospital, Kingston	265 00
			<hr/> 2,726 00
		Total Public Institutions	162,676 00

AGRICULTURE.**Agricultural and Horticultural Societies.**

226	1	Owen Sound Agricultural Society, unpaid 1920 grant	404 00
	2	Grant to Ontario Plowmen's Association (additional)	500 00
			<hr/> 904 00

Live Stock Branch.

227	1	To pay unpaid 1919-20 grants to Poultry Associations, \$250; Amalgamated Poultry and Pigeon Associations of Toronto, grant, \$500	750 00
	2	Belleville Holstein Association, unpaid 1919 and 1920 grants	300 00
	3	Royal Agricultural Winter Fair Association, grant	5,000 00
	4	Eastern Ontario Winter Fair, special grant	5,000 00
			<hr/> 11,050 00

Fruit Branch.

228	1	To assist co-operative fruit organizations and to be paid out in grants as directed by the Lieutenant-Governor in Council....	9,000 00
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Ontario Veterinary College.

229	1	To increase salaries Principal, \$250; Engineer, \$100; Janitor, \$60	410 00
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No. of
Vote. No. of
Item.**Miscellaneous—Agriculture.**

230	1	Maintenance and equipment Monteith Demonstration Farm power plant, water system and blacksmith shop	2,000 00	
	2	To assist in investigating and controlling Corn Borer	2,000 00	
	3	Farm surveys, services, travelling and other expenses and equipment, purchase and maintenance of automobiles, contingencies (additional)	1,100 00	
	4	To defray expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act	10,000 00	15,100 00

Ontario Agricultural College.

231	1	To provide salaries of Clerk, \$700; Professor Economic Entomology (six mos.), \$1,500; Associate Professor Biology, \$2,500; Associate Professor English, \$2,500; Associate Professor Bacteriology, \$2,500; Lecturer in Chemistry (six mos.), \$1,000; Demonstrator in Botany, \$1,800; Demonstrator in Entomology, \$1,700; Instructor in Drill and Gymnastics, Macdonald Institute (eight mos.), \$800....	15,000 00	
	2	To increase salaries of Bursar's Clerk, \$100; Bursar's Clerk, Stenographer and Postmaster, \$100; Lecturer in Physics, \$300; Demonstrator in Poultry, \$500; Fellow in Chemistry, \$50; Professor of Entomology, \$1,200	2,250 00	
	3	To provide arrears of salary of Lecturer in Bacteriology	400 00	
	4	Servants pay list (additional)	2,600 00	
	5	Janitor service	1,800 00	
	6	To establish and maintain queen rearing apiary	4,000 00	
	7	To provide Specialist, Flour Testing (six months)	1,000 00	
	8	Purchase and maintenance of live stock (additional)	2,000 00	

No. of Vote.	No. of Item.		
Ontario Agricultural College—(Continued.)			
231	9	Travelling expenses and extra lectures (additional)	1,000 00
			<hr/> 30,050 00
		Total Agriculture	66,514 00
HOSPITALS AND CHARITIES.			
232	1	Grant to Essex Health Association (re-vote)	20,000 00
	2	Industrial School (additional)	3,000 00
	3	Grant to Hospital for Sick Children, To- ronto, to pay expenses incurred during the year ended September 30, 1920, in con- nection with the out-patient branch, for which no legislative provision has been made	4,093 40
	4	Grant to General Hospital, Hearst	2,000 00
	5	Grant to General Hospital, Matheson	1,000 00
			<hr/> 30,093 40
MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.			
Government House.			
233	1	To provide for salary of Steward	800 00
Parliament and Departmental Buildings.			
234	1	Vault fittings and shelving (additional) ...	3,500 00
Osgoode Hall.			
235	1	Cleaner and Helper	1,200 00
Miscellaneous Maintenance and Repairs of Government Buildings.			
236	1	Plumbers (2)	3,000 00
	2	Plumbers' helper	1,300 00
			<hr/> 4,300 00
		Total Maintenance and Repairs of Government Buildings	9,800 00
PUBLIC BUILDINGS.			
Public Institutions—Buildings.			
<i>Ontario Hospital, Hamilton.</i>			
237	1	Reconstruction of Orchard House, destroyed by fire	60,000 00

No. of Vote.	No. of Item.		
Public Buildings—(Continued.)			
<i>Ontario Hospital, Kingston.</i>			
237	2	Electric light system pole lines, telephones, etc.	7,500 00
<i>Ontario Hospital, Orillia.</i>			
	3	Fire alarm and telephone	2,500 00
<i>Ontario Hospital, Whitby.</i>			
	4	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith, Whitby Branch. (This wording to be used in lieu of wording of vote 175, items 1, 2, 3, 4, 5, 6 and 7, Supplementary Estimates, 1920-21.)	
<i>Industrial Farm, Burwash.</i>			
	5	Construction of works and buildings, purchase of machinery, furniture and furnishings and other expenses in connection therewith. (This wording to be used in lieu of wording of vote 177, items 1, 2, 3, 4, 5, 6, 7, 8 and 10, Supplementary Estimates, 1920-21.)	
Total Public Institutions Buildings.....			70,000 00
Educational Buildings.			
<i>Normal and Model School, Toronto.</i>			
238	1	To provide for remodelling and repairing present school building	50,000 00
<i>Normal School, Hamilton.</i>			
	2	Repairs and incidentals	450 00
	3	Renewal of steam pipe, flooring, etc.	500 00
			950 00
<i>Normal School, Stratford.</i>			
	4	Fire protection (additional)	250 00

No. of Vote.	No. of Item.
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Educational Buildings—(Continued.)*Training School, Sturgeon Falls.*

238	5	To complete building, supply furniture and improvement to grounds	10,000 00
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Northern Academy, Monteith.

	6	To provide for erection of new buildings and for equipment and furnishing same	45,000 00
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Ontario School for the Deaf, Belleville.

	7	Part reconstruction of main building.....	75,000 00
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Ontario School for the Blind, Brantford.

	8	To pay City of Brantford Local Improvement Taxes	950 00
--	---	--	--------

	9	To pay account for repairs to heating plant	716 20
			<hr/> 1,666 20

Total Educational Buildings			182,866 20
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Agricultural Buildings.*Ontario Agricultural College.*

239	1	Alterations to main building.....	20,000 00
	2	To complete students' residence	20,000 00
	3	New boiler and installation, main boiler house	3,300 00
	4	To complete Apiary Buildings	3,000 00
	5	Conveyor for storage of coal	4,500 00
			<hr/> 50,800 00

Total Public Buildings			303,666 20
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PUBLIC WORKS.

240	1	Anderson Road bridges (3).....	1,600 00
	2	Antoine Creek bridge, Con. 6, Mattawin....	1,000 00
	3	Assiginack bridge	300 00
	4	Astorville bridge, Ferris	2,000 00
	5	Barrie Island bridge	1,200 00
	6	Barbotte Creek bridge, Con. 6, Calvin.....	500 00
	7	Barlow bridge, Con. 6, Armstrong.....	500 00

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Vote. Item.

Public Works—(Continued.)

240	8	Bar River bridge, to complete.....	1,000 00
	9	Boyne Creek bridge, Dwight.....	2,300 00
	10	Barrett Creek bridge, Con. 4, Cameron....	600 00
	11	Bear Lake bridge, Glanmorgan.....	500 00
	12	Beaumaris bridge, Monck	5,000 00
	13	Beaver River bridge, Sheffield.....	1,500 00
	14	Beaver bridge, 2nd Line, Sandford.....	1,600 00
	15	Beaudoin Creek bridges, Baldwin.....	700 00
	16	Beech Lake bridge, Stanhope.....	2,000 00
	17	Black Creek bridge, Baldwin.....	300 00
	18	Boulton Creek bridge, Olden.....	800 00
	19	Bridgland Road bridges	2,300 00
	20	Brennan Creek bridge, Con. A, Hagarty....	500 00
	21	Burnt River bridge, Con. 11, Somerville..	5,500 00
	22	Burriss bridge, 10 and 11, Con. 4.....	800 00
	23	Cascade bridge, Parry Sound, conditional grant	10,000 00
	24	Chippewa Creek bridge, Con. 3, Widdifield..	500 00
	25	Clyde River bridge, Trout Creek, Canoto..	800 00
	26	Commanda Creek bridge, Nipissing Road..	1,800 00
	27	Cummings Creek bridge, Gould.....	1,000 00
	28	Dickson Bay bridge	600 00
	29	Dill bridge, Burwash Road.....	600 00
	30	Dunchurch bridge, Hagerman	1,000 00
	31	Dunn's Rapids bridge, Galbraith.....	600 00
	32	Eagle Creek bridge, Hinchinbrooke.....	500 00
	33	East Creek bridge, Oakley.....	1,000 00
	34	Echo Creek bridge, Baysville-Dorset Road..	1,600 00
	35	Eneos Creek bridge, Lyndock.....	500 00
	36	Equipment—instruments, machinery, etc...	4,000 00
	37	Falardeau bridge, White River.....	12,000 00
	38	Fifth Concession bridge, Barrett Creek, Cameron	500 00
	39	Fifteenth Sideline bridge, Black Creek, Stisted	400 00
	40	First Concession bridge, 8 and 9, Morley...	1,000 00
	41	Fishways construction	1,500 00
	42	Fourth Sideroad bridge, Con. 5, Oliver....	600 00
	43	Fox Lake bridge, Stisted.....	2,500 00
	44	Fraser Creek bridge, Carlow	1,000 00
	45	Furnace Falls bridge	3,500 00
	46	Galbraith bridge, Con. 2.....	1,200 00
	47	Galbraith bridge, Campbell.....	400 00
	48	Glass Mill bridge, Monck.....	1,800 00
	49	Goldthorpe bridge, 10 and 11, Con. 3, Hen- wood	1,200 00
	50	Gore Bay, Main Street bridge.....	1,500 00
	51	Gore bridge, Secs. 21 and 22, Korah.....	1,600 00
	52	Gordon's bridge, Trout Creek, Ridout....	800 00
	53	Grant Creek bridge, Head	1,600 00
	54	Grant Road bridge, Morrison.....	1,600 00
	55	Hagar Creek bridge, Lot 2, Con. 4.....	600 00
	56	Hagarty Creek bridge, Con. 2.....	500 00
	57	Harley-Casey Townline bridges.....	1,200 00

No. of
Vote. Item.

Public Works—(Continued.)

240	58	Hog Creek, 5 and 6 Sidelines, Tay.....	1,500 00
	59	Hudson Creek bridge, Lot 6, Con. 2, Kerns	1,200 00
	60	Hurd Creek bridge, Con. 21, Grattan.....	2,500 00
	61	Hurdville bridge, to complete	700 00
	62	Ice Lake bridge, Allan.....	800 00
	63	Indian Point bridge	2,500 00
	64	Indian River bridge, Con. 18, Keppel.....	2,500 00
	65	Janes bridge, Sturgeon River.....	5,000 00
	66	Jenkins' bridge, Con. 12, Monteagle.....	500 00
	67	Judge bridge, reflooring	1,000 00
	68	Killaloe bridge, Brennan Creek.....	2,300 00
	69	Laplante bridge, Con. 8, Bonfield.....	600 00
	70	Lash-Devlin bridge, Sec. 30.....	800 00
	71	LeClair Creek bridge, Con. 10, Ferris.....	500 00
	72	Little Madawaska bridge, Sherwood.....	400 00
	73	Little Otter bridge, Ingram T.L.....	700 00
	74	Love Mill bridge, Clyde River, Canoto....	1,400 00
	75	McCartney bridge, Armour, conditional....	2,000 00
	76	McKelvie bridge, McIrvine	3,000 00
	77	McLeod's bridge, Con. 4, Aberdeen.....	500 00
	78	Maintenance, locks, dams, etc.. etc.....	30,000 00
	79	Mattawin bridge, Dawson Road.....	10,000 00
	80	Marl Creek bridge, Con. 11, Vespra.....	2,700 00
	81	Minden Mills bridge	1,500 00
	82	Mission bridge, Kenora.....	600 00
	83	Moreau bridge, 15 Sideline, Ferris.....	500 00
	84	Mud Creek bridge, Con. 7, Billings.....	300 00
	85	Mullett and Bradley Creek bridges, Mayo..	750 00
	86	Neelon bridge, Lot 3, Con. 1.....	700 00
	87	North Creek bridge, Con. A, Widdifield....	1,800 00
	88	North River bridge, 3rd Line, Matchedash.	2,000 00
	89	North and Pine Street bridges, New Lis- keard (grant)	1,400 00
	90	North Road Culvert	1,000 00
	91	Papineau Creek bridge, Con. 6, McClure..	650 00
	92	Pellitier bridge, Mellick	500 00
	93	Port Carling works.....	10,000 00
	94	Quadville bridge, Lyndock	900 00
	95	Rainy Lake bridge, Con. 1, Shawanaga....	600 00
	96	Rice Creek bridge, Mellick.....	1,100 00
	97	River Road bridge, Morley.....	1,400 00
	98	Root bridge, Secs. 8 and 9, Tarentorus....	2,500 00
	99	Ryde-Draper bridge, Lot 14.....	800 00
	100	Sauble bridge, Con. 12, Amabel.....	1,300 00
	101	Searchmount bridge, Goulais River.....	13,000 00
	102	Shakespeare bridge, Lot 7, Con. 1.....	400 00
	103	Shawanaga bridge, Con. 2, Burpee.....	600 00
	104	Sideline bridge, Tiny	3,500 00
	105	Silver Mountain Road bridge, Gillies.....	500 00
	106	Silver Creek Bridge, Orillia T.L.....	2,000 00
	107	Silver Creek bridge, South Algona	500 00
	108	Sixth Con. bridge, Beaver Creek, Gillies....	500 00
	109	Sixth Con. bridge, Lot 9, Hagar.....	500 00
	110	Sixth Line bridge, Sauble River, Amabel..	6,000 00

No. of No. of
Vote. Item.

Public Works—(Continued.)

240	111	Skeleton River bridge, Parry Sound Road, Watt	1,800 00
	112	Slate River bridges, 2nd Line, Paipoonge.	3,000 00
	113	Smeltzer Creek bridge, Raglan.....	400 00
	114	Socker Creek bridge, Ferris-Chisholm.....	500 00
	115	South Pine bridge, Morley.....	1,100 00
	116	Southern bridge, Sturgeon Falls.....	2,000 00
	117	Station bridge, Bar River.....	3,600 00
	118	Still River bridge, Byng Inlet.....	2,000 00
	119	Storing bridge, to complete.....	1,000 00
	120	Sturgeon bridge, Dobie	750 00
	121	Sunshine Creek bridge, 2nd Line	1,200 00
	122	Swayne's Creek bridge, Limerick.....	500 00
	123	Third Line bridge, South River.....	6,000 00
	124	Third Line bridge, Lot 6, Matchedash....	1,800 00
	125	Thirteenth Line bridge	1,400 00
	126	Trout Creek bridge, to complete.....	1,000 00
	127	Turtle Creek bridge, Sheguindah.....	1,800 00
	128	Varin bridge, Griffith	400 00
	129	Wabigoon bridge, Con. 4, Sanford.....	3,000 00
	130	Walters Falls bridge, Holland.....	2,000 00
	131	Waterhouse Creek bridge, Faraday.....	400 00
	132	West Arm bridges	2,000 00
	133	Willett Creek bridge, Gordon.....	800 00
	134	White Oak bridge, Humphrey.....	1,600 00
	135	Whitestone bridge	1,500 00
	136	Whitson Creek bridge, 5th Line, Rayside..	500 00
	137	Worthington bridge	600 00
	138	York River bridge, Con. 10, Carlow.....	2,500 00
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			270,050 00

Drainage Works to be constructed by Public Works Department.

139	Algoma District Drainage.....	2,000 00
140	Sudbury District Drainage	2,000 00
141	Manitoulin District Drainage	2,000 00
142	Sturgeon Falls District Drainage.....	2,000 00
143	Temiskaming District Drainage	2,000 00
144	Nipissing District Drainage.....	2,000 00
145	Parry Sound District Drainage.....	500 00
146	Muskoka District Drainage.....	2,000 00
147	East Simcoe District Drainage.....	800 00
148	Rama Drains	1,000 00
149	North Hastings District Drainage.....	2,000 00
150	Amabel Drain, Mud Lake.....	800 00
151	Arran Lake Outlet, Arran	500 00
152	Harlowe Road Drain, Kennebec.....	600 00
153	Keppel Drain, Con. 18.....	800 00
154	Krantz Drain, North Algoma, conditional..	600 00
155	Lindsay Township Drain	400 00
156	Lochlin Marsh Drain, Snowdon.....	400 00
157	Northeast Drain, Arran.....	800 00
158	Pickerel Creek Drain, Olden.....	400 00

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Vote. No. of
Item.**Public Works—(Continued.)**

240	159	Willow Creek Drain, Vespra.....	1,500 00	
				25,100 00
		Total Public Works		295,150 00

DEPARTMENT OF LABOUR.

241	1	To provide for travelling expenses and per diem allowances to members of the Provincial Employment Service Council..	2,000 00	
	2	To pay allowances in accordance The Mother's Allowance Act (additional)....	150,000 00	
	3	Gratuity to Norman Dean, Statistician, Workmen's Compensation Board, for services rendered in connection with the Special Committee to inquire into the establishment of an Industrial Rehabilitation Board	200 00	
				152,200 00

COLONIZATION ROADS.

242	1	Colonization Roads By-Laws	300,000 00	
	2	Construction, maintenance and repair of roads and bridges as directed by the Lieutenant-Governor in Council (this wording to be used in lieu of item 1, vote 91, Main Estimates, 1920-21).		
	3	Construction, maintenance and repair of roads and bridges as directed by the Lieutenant-Governor in Council (additional)	350,000 00	
	4	Grant to W. E. Kerr in lieu of allowance for conveyance, 1919-20	117 00	
	5	Grant to A. Legendre to compensate for disbursements on Crerar Township Roads, 1919-20	316 25	
	6	To pay accounts 1919-20, J. Lariviere, \$24.50; D. Miller, \$42; W. W. Pringle, \$91; J. H. Zummach, \$91	248 50	
				650,681 75

DEPARTMENT OF PUBLIC HIGHWAYS.

243	1	Compensation for workmen injured while engaged on a Provincial Highway or Object Lesson Road under the Department of Public Highways, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for pay-		
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No. of Vote.	No. of Item.
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Department of Public Highways—(Continued.)

243		ment to workmen injured on such highways (additional)	5,000 00	
	2	To provide for unpaid accounts, 1919-20, to be paid as directed by the Lieutenant-Governor in Council (additional)	325 00	
	3	To reimburse A. H. Parker, Assistant Engineer, for board accounts paid 1919-20	81 90	
	4	To make payment to Brockville Highway Construction Company to recompense them for expenditures made in connection with a contract	840 70	
	5	Automobile markers and supplies (additional)	5,000 00	
	6	To pay expenses of a Committee to prepare a standard system of keeping accounts relating to County and Township Roads.	200 00	
				11,447 60

GAME AND FISHERIES.

244	1	For purchase and repairs of boats and vehicles and machinery for boats (additional)	7,000 00	
	2	For erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same (additional)	5,000 00	
	3	To pay J. I. McMartin, Martintown, compensation for furs sold	56 50	12,056 50

ATTORNEY-GENERAL'S DEPARTMENT, MISCELLANEOUS.

245	1	Grant to Canadian Bar Association (additional)	500 00	
	2	To provide for compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant-Governor in Council	5,000 00	5,500 00

TREASURY DEPARTMENT, MISCELLANEOUS.

246	1	Collection of Revenue, Law Stamps (additional)	2,600 00	
	2	To provide for contingencies, Law Stamp Distributor's Office, Osgoode Hall.	1,500 00	

No. of
Vote. Item.**Treasury Department Miscellaneous—(Continued.)**

246	3	Fidelity bonds (additional).....	1,500 00	
	4	Wolf bounty (additional)	5,000 00	
	5	To provide for purchase of special glasses for the chairman, operators and members of the Board of Censors of Moving Pic- tures	100 00	
	6	Allowance to daughter of the late Col. C. J. Baldwin, <i>re</i> loss by her father in raising and equipping a regiment during the re- bellion of 1837	175 00	
	7	To supplement Sinking Fund of Town of Latchford in default	1,929 68	
	8	To pay D. J. Goggin for services in connec- tion with printing and binding contracts.	150 00	
	9	For expenses of carrying out recommenda- tions of War Memorial Committee in accordance with report adopted by the Legislature	10,000 00	
				22,954 68

PROVINCIAL SECRETARY'S DEPARTMENT, MISCELLANEOUS.

247	1	To provide for a Prisoners' Assistance Fund under the Ontario Parole Act, 1917, Cap. 63, 7 George V, Section 17.....	1,000 00	
	2	Grant to the Ontario Municipal Asso- ciation	300 00	
	3	Grants in aid of unemployment relief, to be paid as may be directed by the Lieu- tenant-Governor in Council	250,000 00	251,300 00

LANDS AND FORESTS.**Outside Service and Surveys.**

248	1	Aerial surveys	13,500 00	
	2	Clearing fire hazards from Government Townsites and Crown areas adjacent to Settlements	20,000 00	
	3	To clear up and improve such lands in O'Brien Township for the Kapuskasing Townsite, and to purchase any other land for inclusion within Townsite, as may be directed by the Lieutenant-Governor in Council	25,000 00	
	4	Forest Ranging and measurement of timber	125,000 00	183,500 00

No. of No. of
Vote. Item.**Parks.**

249	1	Rondeau Provincial Park	5,000 00
			<hr/> 188,500 00

DEPARTMENT OF MINES.

250	1	To provide for Natural Gas Survey	1,500 00
		2 For investigating the fuel question and defraying cost of manufacturing peat fuel, also expense of administering The Fuel Supply Act, 1918, and to cover salary and expenses of Fuel Controller, including assistance (additional).....	25,000 00
			<hr/> 26,500 00

REFUND ACCOUNT.

251	1	To provide for refund of fines under The Military Service Act to the Dominion Government	20,694 88
		2 To pay W. H. Demaine, Etwell P.O., refund of fine, Game and Fisheries Department	30 00
		3 To pay Frank W. Read, Bobcaygeon, refund of fine, Game and Fisheries Department	25 00
		4 To pay refunds of fine under prosecution by H. Brown, Deputy Warden to Wm. Seldon, Ingersoll, \$20; Louis Landick, Ingersoll, \$20; J. W. Robinson, Ingersoll, \$20; J. Stephens, Tillsonburg, \$20; Game and Fisheries Department	80 00
		5 To pay James Taylor, Ingersoll, refund of fine and costs, Game and Fisheries Department	24 40
		6 To pay Thos. Spencer, Chief of Police, Parry Sound, refund one-half of fine, Game and Fisheries Department.....	30 00
		7 To pay Algoma Fish and Oyster Trading Co., Sault Ste. Marie. re fishing license cancelled, Game and Fisheries Department	550 00
		8 To pay Frank Lapointe, Batchawana Bay, re Fishing License cancelled. Game and Fisheries Department	250 00
		9 To pay H. Belanger, Alfred, refund one-half of fine, Game and Fisheries Department	25 00
		10 To make refund to Dr. W. A. Young for motor car license fee, Motor Vehicles Branch, Department of Public Highways	25 00
			<hr/> 21,731 28

No. of
Vote.

No. of
Item.

MISCELLANEOUS.

252	1	Gratuity recommended by the Civil Service Commissioner to Mrs. E. M. Mitchell, widow of the late Dr. J. C. Mitchell, Superintendent, Ontario Hospital, Brockville	3,800 00	
	2	Gratuity to Mrs. Maria Walton, widow of the late W. H. Walton, laundryman at the Ontario Hospital, Penetanguishene	210 00	
	3	Gratuity to Mrs. Annie M. Whitson, widow of late J. F. Whitson, Department of Lands and Forests	4,500 00	
	4	Gratuity to Anne Moffat. Department of Mines	722 43	
	5	For decorating and illuminating Osgoode Hall on the occasion of the visit of His Royal Highness, the Prince of Wales, in the summer of the year 1919.....	1,871 00	11,103 43
Total Further Supplementary Estimates			\$4,177,717 32	

